



**Ritu Raju, PhD**  
President and CEO

January 9, 2024

**Burlington Center**  
496 McCanna Pkwy.  
Burlington, WI 53105-3623

**Elkhorn Campus**  
400 County Road H  
Elkhorn, WI 53121-2046

**HERO (Health And  
Emergency Response  
Occupations) Center**  
380 McCanna Pkwy.  
Burlington, WI 53105-3622

**Horizon Center For  
Transportation  
Technology**  
4940 - 88th Avenue  
Kenosha, WI 53144-7467

**Inspire Center**  
3520 - 30th Avenue  
Kenosha, WI 53144-1690

**Kenosha Campus**  
3520 - 30th Avenue  
Kenosha, WI 53144-1690

**Lakeview Advanced  
Technology Center**  
9449 - 88th Avenue (Highway H)  
Pleasant Prairie, WI 53158-2216

**Racine Campus**  
1001 South Main Street  
Racine, WI 53403-1582

**SC Johnson  
iMET (Integrated  
Manufacturing  
& Engineering  
Technology) Center**  
Renaissance Business Park  
2320 Renaissance Blvd.  
Sturtevant, WI 53177-1763

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Your Gateway to Public Radio  
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**gtc.edu**  
**800.247.7122**

## GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Regular Meeting – Tuesday, January 14, 2025 – 8:00 am  
In-Person and Virtual Meeting  
Kenosha Campus, Madrigano Conf. Center, Board Room  
3520 30<sup>th</sup> Ave, Kenosha, WI 53144

Join Webinar <https://gtc.zoom.us/j/81435821204>

The Gateway Technical College District Board will hold its regular meeting on Tuesday, January 14, 2025, at 8:00 am as an in-person and virtual meeting. The agenda is included. The public may attend in person or access the meeting using the webinar link listed above.

For virtual citizen comments please contact Liz Allen at [allene@gtc.edu](mailto:allene@gtc.edu) prior to the meeting.

Ritu Raju, Ph.D.  
President and Chief Executive Officer

To request disability accommodations, contact the Director of Compliance at [262-564-3062](tel:262-564-3062) / Wisconsin Relay 711, or [compliance@gtc.edu](mailto:compliance@gtc.edu), at least three days in advance.  
To view Gateway's policy on equal opportunity and Notice Under the Americans with Disabilities Act, visit [gtc.edu/eoo](http://gtc.edu/eoo).

## GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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Info. / Disc	Action	Roll Call	<b>AGENDA</b>	Page
<b>X</b>			<b>Call to Order</b> Open Meeting Compliance	<b>4</b>
		<b>X</b>	<b>Roll Call</b>	<b>4</b>
	<b>X</b>		<b>Approval of Agenda</b>	<b>5</b>
	<b>X</b>		<b>Approval of Minutes</b> A. December 19, 2024 – Regular Meeting	<b>5</b>
<b>X</b>			<b>Citizen Comments</b>	<b>9</b>
<b>X</b>	<b>X</b> <b>X</b> <b>X</b>		<b>Chairperson's Report</b> A. Board Monthly Evaluation Summary B. Review Wording of Policy 1.5 Board Member's Role C. Review Wording of Policy 1.6 Board Officers D. Review Wording of Policy 1.7 Chairperson's Role	<b>10</b> <b>11</b> <b>12</b> <b>13</b> <b>14</b>
<b>X</b>			<b>Board Member Community Reports</b>	<b>15</b>
<b>X</b> <b>X</b> <b>X</b>			<b>President's Report</b> A. Announcements B. Dashboard Report C. Energage Results – Michelle Borckardt and Magan Perez	<b>16</b> <b>17</b> <b>18</b> <b>19</b>
<b>X</b>			<b>Student Trustee Report</b>	<b>20</b>
		<b>X</b>	<b>Operational Agenda</b> A. Action Agenda 1. Resolution No. F-2024-2025D.2 – DRAFT Resolution Awarding the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2024-2025D, of Gateway Technical College District, Wisconsin – Sharon Johnson	<b>21</b> <b>22</b>

Info. / Disc	Action	Roll Call	<b>AGENDA</b>	Page
	<b>X</b>		B. Consent Agenda 1. Bids a. BID 1721 Barber-Cosmetology Remodel, Burlington Campus 2. Finance a. Summary of Revenues and Expenditures b. Cash and Investment Schedules 3. Personnel Report 4. Contracts for Instructional Delivery a. Business and Workforce Solutions b. Protective Services c. High School 5. Advisory Committee Activity Report	<b>38</b>  39  44 52 56  58 61 64 72
	<b>X</b>		<b>Policy Governance Monitoring Reports</b> A. Ends Policy Monitoring 1) <u>College Ends Policy</u> - The tri-county community benefits from affordable higher education that allows residents to develop knowledge and skills for family-supporting careers that contribute to the growth and sustainability of the local economy at a cost commensurate with the value of services provided. <b>#5 Educational partners, locally, nationally, and internationally, connect their students to Gateway’s well-developed career pathways courses, facilities, and educational resources.</b> – John Zehren and Steve Whitmoyer	<b>75</b>  76
	<b>X</b>		B. Executive Limitations 1) 3.1 General Executive Limitations – Jacqueline Morris	77
<b>X</b>		<b>X</b>	<b>Next Meeting Date and Adjourn</b> A. Regular Meeting – <b>Thursday</b> , February 20, 2025, <b>8:00 am</b> , Virtual and In-Person, SC Johnson iMET Center, Kopper Auditorium. B. Adjourn – Following the regular meeting, the Gateway Technical College District Board will meet in closed session pursuant to Wisconsin Statutes 19.85(1)© to discuss <b>the President’s Mid-Year Review and Personnel Issues</b> . The Board reserves the right to reconvene in open session to take action on items discussed in closed session.	<b>78</b>

**GATEWAY TECHNICAL COLLEGE DISTRICT BOARD**  
Regular Meeting – Tuesday, January 14, 2025 – 8:00 am  
In-Person and Virtual Meeting  
Kenosha Campus, Madrigrano Conf. Center, Board Room  
3520 30<sup>th</sup> Ave, Kenosha, WI 53144

Join Webinar <https://gtc.zoom.us/j/81435821204>

CALL TO ORDER  
Open Meeting Compliance

ROLL CALL

Ram Bhatia	_____
Benjamin DeSmidt	_____
William Duncan	_____
Preston Gardner	_____
Zaida Lange-Irisson	_____
Rebecca Matoska-Mentink	_____
Andrea Nunez	_____
Nicole Oberlin	_____
Scott Pierce	_____
Jason Tadlock	_____

**Our Positive Core – Gateway Technical College District Board**

Our shared strengths as a Board that we draw upon to do our work:

- Belief in the value of Gateway Technical College
- Commitment to our community
- Common sense of mission
- Mutual respect
- Sense of humor
- Open-mindedness & willingness to question

## APPROVAL OF AGENDA

Items on the Consent Agenda for discussion

## APPROVAL OF MINUTES

A. December 19, 2024 – Regular Meeting

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD  
Regular Meeting, December 19, 2024

The Gateway Technical College District Board met virtually and in person on the Racine Campus on Thursday, December 19, 2024. The meeting was called to order at 3:07 pm by Jason Tadlock, Chairperson.

**Open Meeting Compliance:** L. Allen confirmed the meeting was duly noticed in accordance with state statutes for open meeting compliance.

**Roll Call**

**Present:** Ram Bhatia, Zaida Lange-Irison, Rebecca Matoska-Mentink, Andrea Nunez (student trustee), Nicole Oberlin, Scott Pierce and Jason Tadlock

**Virtual:** William Duncan

**Excused:** Benjamin DeSmidt and Preston Gardner

Also in attendance were President Ritu Raju, Recorder Liz Allen, Administrative Assistant David Elliott and 45 virtual and 20 in person citizens/reporters.

**Approval of Agenda:** It was moved by S. Pierce, seconded by Z. Lange-Irison and carried to approve the Agenda.

**Approval of Minutes:** It was moved by Z. Lange-Irison, seconded by S. Pierce and carried to approve the Minutes of the November 19, 2024 Regular Meeting.

**Citizen Comments:** There were no citizen comments.

**Chairperson's Report - Board Evaluation Summary:**

4 of 9 Trustees Responded to the December survey plus the Student Trustee. Below are the comments received.

Strategic: It was unfortunate that the meeting lasted too long to enable Dr. Raju to present her mid-year goals review. I am confident she took considerable time to prepare only to be cut off at the end of the meeting due to the personnel issue in closed session along with the need to end due to the holiday party. Perhaps our Chair needs to be a better time manager....as it was, we didn't start the meeting until 3:08 PM.....!

Task: I always take considerable time to review all topics of the agenda. I had a number of questions that needed to be addressed but fortunately many of the Staff that I would have directed questions to were present prior to the start of the meeting providing me time to have my questions answered prior to the start of the meeting.

Action: No responses.

Results: If there was a category for a "Neutral" response, that would have been my selection....therefore, I chose not to respond to any of the descriptors above.

**Chairperson's Report – Wording Review of College Ends Policy, Statement 1:** The Trustees reviewed the wording of the policy. It was moved by S. Pierce, seconded by R. Matoska-Mentink and carried to approve the wording of Ends Policy Statement 1.

**Chairperson's Report – Wording Review of Governance Policy 1.3:** The Trustees reviewed the wording of the policy. It was moved by W. Duncan, seconded by R. Bhatia and carried to approve the wording of Policy 1.3. S. Pierce suggested that the wording review of these policies be more thoroughly reviewed at the board retreat.

**Chairperson's Report – Wording Review of Governance Policy 1.4:** The Trustees reviewed the wording of the policy. It was moved by R. Bhatia, seconded by S. Pierce and carried to approve the wording of Policy 1.4.

**Board Member Community Reports:** Z. Lange-Irison attended the ACCT in Seattle in October. R. Bhatia attended the DBA meeting, along with Z. Lange -Irison and N. Oberlin. Diane Handrick was named the new Executive Director for the DBA.

**President’s Report – Signing Ceremony with UMOS and Gateway:** The attendees from United Migrant Opportunity Services were Jose Martinez, President/CEO, Maria Borda Wiesner, UMOS Board Member, Don Cohen, UMOS Board Member, Cynthia Galvan, VP Social Services, Kaye Hartmann, VP Planning & Resource Development and Michael Vogt, Communications and Development Manager. Jose Martinez and Dr. Raju signed the Education and Training Services Agreement.

**President’s Report – Announcements:** President Raju provided college updates.

**President’s Report – Dashboard:** The dashboard report included information about the Girl Scouts partnership, Open Arms Gala and Dr. Raju being selected for the Wisconsin 275 Most Influential Business Leaders. S. Pierce requested future dashboards display previous year enrollment for data comparison.

**Student Trustee Report:** Andrea Nunez gave an update on student activities that have been taking place over the past month.

**Operational Agenda - Action Agenda - Resolution No. F-2024-2025C.2 – Resolution Awarding the Sale of \$4,000,000 General Obligation Promissory Notes, Series 2024-2025C**

The administration is recommending approval of a resolution awarding the sale of \$4,000,000 General Obligation Promissory Notes, Series 2024- 2025C; in the principal amount of \$1,500,000 for the public purpose of financing building remodeling and improvement projects and \$2,500,000 for the public purpose of financing the acquisition of movable equipment.

**Following discussion, it was moved by S. Pierce, seconded by Z. Lange-Irisson and carried to roll call vote for approval of Resolution No. F-2024-2025C.2. – Resolution Awarding the Sale of \$4,000,000 General Obligation Promissory Notes, Series 2024-2025C.**

**Aye: 7**

**No: 0**

**Abstaining: 0**

**Excused: 2**

**Resolution No. F-2024-2025D.1 – Resolution Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2024-2025D**

The administration is recommending approval to issue General Obligation Promissory Notes, Series 2024-2025D; in the principal amount of \$1,500,000 for the public purpose of financing building remodeling and improvement projects.

**Following discussion, it was moved by S. Pierce, seconded by R. Bhatia and carried to roll call vote for approval to issue General Obligation Promissory Notes, Series 2024-2025D; in the principal amount of \$1,500,000 for the public purpose of financing building remodeling and improvement projects.**

**Aye: 7**

**No: 0**

**Abstaining: 0**

**Excused: 2**

**FY 2024-25 Budget Revision #3 –** The FY 2024-25 budget requires a revision in the General Fund, Special Revenue – Operational Fund and the Capital Fund. A budget reclassification in the General Fund is recommended to reflect a transfer of General Fund Reserves to the Reserve for Post-Employment Benefits. The modification in the Special Revenue–Operational Fund and the Capital Fund will reflect adjustments for new and revised grants..

**Following discussion, it was moved by S. Pierce, seconded by Z. Lange-Irisson and carried to roll call vote to approve a FY 2024-25 budget revision in the General Fund, Special Revenue – Operational Fund, and the Capital Fund.**

**Aye: 7**

**No: 0**

**Abstaining: 0**

**Excused: 2**

## Consent Agenda

It was moved by S. Pierce, seconded by R. Matoska-Mentink and carried that the following items in the consent agenda be approved, except the Advisory Committee Activity Report. After discussion, it was moved by S. Pierce, seconded by R. Bhatia to approve the Advisory Committee Activity Report.

**Bid No. 1718 – AHU Replacement - Tech Building – Kenosha Campus**

**Bid No. 1728 – Inspire Center - RTU Replacement – Kenosha Campus**

**Bid No. 1719 – Tech Building - AHU Replacement – Racine Campus**

**Bid No. 1720 – Dental Lab Remodel – Racine Campus**

## Finance:

**Summary of Revenue and Expenditures:** Approved the summary of revenue and expenditures as of 11/30/24.

**Cash and Investment Schedules:** Approved the monthly cash reconciliation, investment schedule and investment report.

**Personnel Report for November:** Approved the personnel report of (2) separations.

**BWS Contracts for Instructional Delivery:** Approved the contracts for instructional delivery report for November 2024.

**Protective Services Contracts for Instructional Delivery:** Approved the contracts for instructional delivery report for November 2024.

**High School Contracts for Instructional Delivery:** Approved the contracts for instructional delivery report for December 2024.

**Advisory Committee Activity Report:** Approved new members as of December 1, 2024.

**Grant Awards:** The college received 5 new grant awards.

**Executive Limitations - 3.4 Budgeting/Forecasting FY 2025-2026 Budget Parameters and Budget Process:** Jason Nygard led the presentation.

Following discussion, it was moved by R. Matoska-Mentink, seconded by S. Pierce and carried to approve that this report is evidence that the college is making progress on Executive Limitations 3.4.

**Executive Limitations - 3.6 Asset Protection:** Sharon Johnson and Jeff Robshaw led the presentation.

Following discussion, it was moved by R. Matoska-Mentink, seconded by R. Bhatia and carried to approve that this report is evidence that the college is making progress on Executive Limitations 3.6.

## Next Meeting Date and Adjourn

Regular Meeting - Tuesday, January 14, 2025, 8:00 am, Virtual and In-Person, Kenosha Campus, Board Room.

At approximately 5:08 pm, it was moved by S. Pierce, seconded by N. Oberlin and carried by a roll call vote that the meeting was adjourned and the Gateway Technical College District Board moved to Executive Session pursuant to Wisconsin Statutes 19.85(1)© to discuss the President's Mid-Year Review and Personnel Issues. The Board reserves the right to reconvene in open session to take action on items discussed in closed session.

**Aye: 7**

**No: 0**

**Abstaining: 0**

**Excused: 2**

At 5:32 pm the board reconvened. It was moved by R. Matoska-Mentink, seconded by S. Pierce to approve the personnel issue recommendation suggested by administration and to defer the discussion of the President's Mid-Year Goals to the next meeting.

At 5:33 pm the board adjourned.

Submitted by,



Nicole Oberlin, Secretary  
Gateway Technical College Board of Trustees



## CITIZEN COMMENTS

The Gateway Technical College District Board has established a limit of thirty minutes for citizen comments. Individuals will be limited to three to five minutes for their comments depending on the number of individuals who wish to address the Board. Citizens wishing to address the Board are to sign up prior to the meeting on the forms provided at the entrance to the meeting room.

## CHAIRPERSON'S REPORT

- A. Board Monthly Evaluation Summary
- B. Review Wording of Policy 1.5
- C. Review Wording of Policy 1.6
- D. Review Wording of Policy 1.7

# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____
Information	_____X_____
Discussion	_____

## CHAIRPERSON'S REPORT Board Evaluation Summary

Governance Process:  
Liaison:

Policy 1.2 – Governing Philosophy Board  
Jason Tadlock

# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____X_____
Information	_____
Discussion	_____

## **POLICY GOVERNANCE REVIEW** **Review the wording of Governance Policy 1.5**

### SECTION 1 – GOVERNANCE PROCESS 1.5 BOARD MEMBER’S ROLE

The Board functions as a collective body. The success of the Board depends on each individual Board member exercising responsibility through positive actions in the following areas:

1. Being effective at Board meetings through appropriate preparation, regular attendance, active participation in Board discussions, and willingness to volunteer for ad hoc committee or other Board tasks.
2. Understanding and supporting the Board governance concepts, Board policies, and Board operations.
3. Developing and maintaining an in-depth knowledge of the community and its needs to which the college might respond.
4. Maintaining a working knowledge of the college’s organization, programs and services, facilities, and budget.
5. Becoming well informed of the major initiatives of the College, the global perspective of the Wisconsin Technical College System, and related national activities such that each Board member is better able to make the necessary decisions that maintain or strengthen our commitment to the community.
6. Engaging in Board and self-development activities designed to promote Board effectiveness through attendance at state, regional, and national Board association meetings and by utilizing resources available in the College.
7. Attending College events.
8. Presenting a positive image of the College to the community.
9. Referring questions regarding college operations to the President.
10. Serving as an informed volunteer to participate in legislative events and promote the College’s legislative agenda as directed by the President.

### **Question for the Board:**

**Does this policy as written represent an accurate and complete statement of the Board’s thinking at this time?**

Governance Process: Policy 1.4 – Board Policy Creation and Review Board  
Liaison: Jason Tadlock

# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____X_____
Information	_____
Discussion	_____

## **POLICY GOVERNANCE REVIEW** **Review the wording of Governance Policy 1.6**

### SECTION 1 – GOVERNANCE PROCESS 1.6 BOARD OFFICERS

The officers of the Board shall be a Chairperson, a Vice Chairperson, a Secretary, and a Treasurer, as required by statute.

1. The officers shall be elected at the annual organizational meeting of the Board on the second Monday in July, as required by statute.
2. If a vacancy occurs in any of the Board officer positions after the annual organizational meeting, the Board shall elect an officer to fill the vacancy at a subsequent Board meeting.
3. No person may serve as Chairperson for more than two (2) successive annual terms, as required by statute.
2. The Board may approve new policies or revise existing policies at any meeting, upon the second reading of the policy, by action of a majority vote of the seated Board. The Board may resolve to waive the second reading and act upon the first reading of the policy.
3. It is intended that Board policies be living documents. Toward this end, all policies shall be reviewed every two years to ensure that they continue to serve the needs of the community.

### **Question for the Board:**

**Does this policy as written represent an accurate and complete statement of the Board’s thinking at this time?**

Governance Process: Policy 1.4 – Board Policy Creation and Review Board  
Liaison: Jason Tadlock

# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call \_\_\_\_\_  
Action   X    
Information \_\_\_\_\_  
Discussion \_\_\_\_\_

## **POLICY GOVERNANCE REVIEW** **Review the wording of Governance Policy 1.7**

### SECTION 1 – GOVERNANCE PROCESS 1.7 CHAIRPERSON’S ROLE

The Chairperson is elected by the Board. As the leader of the governance process of the Board, the Chairperson shall maintain the integrity of the Board's process and report Board decisions to outside parties.

1. The outcome of the Chairperson’s role is that the Board and individual Board members act consistently with the Board's own rules and policies and those legitimately imposed upon the Board from outside the College.
  - a. The Chairperson shall preside at Board meetings in an efficient and effective manner and shall set the general tone for each meeting through positive leadership
  - b. Discussion at the Board meetings will be on those issues which, according to Board policy, belong to the Board to decide, not decisions delegated to the President.
  - c. Deliberation will be fair, open, and thorough, but also efficient, timely, orderly, and to the point.
  - d. The Chairperson will attempt to arrive at a consensus among the Board members on Board decisions. The Chairperson will stimulate discussion among the Board members.
2. The Chairperson is authorized to use any reasonable interpretation of the provisions in Governance Process and Board-Staff Relationship policies in carrying out the role of Chairperson.
3. The Chairperson has no authority to make decisions regarding implementation of the Ends and Executive Limitations policies. Such implementation is reserved for the President.
4. The Chairperson shall communicate the Board’s decisions to the President. Since the President is responsible to the entire Board, the Chairperson has no authority to unilaterally supervise or direct the President.
5. The Chairperson shall ensure the other Board members are informed of current and pending Board issues and processes and shall cause new board members to be oriented relative to board policies and operations and to the college.
6. The Chairperson shall appoint members to all other internal and external committees as needed.
7. The Chairperson shall sign all official documents and contracts on behalf of the District as required by law, by agencies with legitimate authority over college activities, and by the Board.
8. The Chairperson shall be the official spokesperson for the Board in response to media inquiries. The Chairperson shall not speak on behalf of the Board beyond simply reporting Board decisions except in rare instances specifically authorized by the Board as a whole.

### **Question for the Board:**

**Does this policy as written represent an accurate and complete statement of the Board’s thinking at this time?**

Governance Process: Policy 1.4 – Board Policy Creation and Review Board Liaison:  
Jason Tadlock

## BOARD MEMBER COMMUNITY REPORTS

## PRESIDENT'S REPORT

- A. Announcements
- B. Dashboard Report
- C. Energage Results – Michelle Borckardt and Magan Perez



# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call \_\_\_\_\_  
Action \_\_\_\_\_  
Information   X    
Discussion \_\_\_\_\_

## PRESIDENT'S REPORT Announcements

Policy/Ends Statement:    Policy 2.1

# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call \_\_\_\_\_  
Action \_\_\_\_\_  
Information   X    
Discussion \_\_\_\_\_

## PRESIDENT'S REPORT Dashboard Report

Policy/Ends Statement:

Policy 2.1

# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call \_\_\_\_\_  
Action \_\_\_\_\_  
Information   X    
Discussion \_\_\_\_\_

## PRESIDENT'S REPORT

### Energage Results from Fall 2024 Survey

Presenters: Michelle Borckardt and Magan Perez

Policy/Ends Statement: Policy 2.1

STUDENT TRUSTEE REPORT

## OPERATIONAL AGENDA

### A. Action Agenda

- 1) Resolution No. F-2024-2025D.2 – DRAFT Resolution Awarding the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2024-2025D, of Gateway Technical College District, Wisconsin

**GATEWAY TECHNICAL COLLEGE DISTRICT BOARD**

Roll Call   X    
Action             
Information             
Discussion           

**RESOLUTION NO. F-2024-2025D.2  
RESOLUTION AWARDDING THE SALE OF \$1,500,000 GENERAL  
OBLIGATION PROMISSORY NOTES, SERIES 2024-2025D**

Summary of Item: Administration is recommending approval of a resolution awarding the sale of General Obligation Promissory Notes, Series F-2024-2025D; in the principal amount of \$1,500,000 for the public purpose of financing building remodeling and improvement projects.

The actual sale will take place at the Boarding meeting. This debt issue is included in the Board approved 2024-2025 budget.

Attachments: DRAFT - Resolution No. F-2024-2025D.2

Ends Statements and/or  
Executive Limitations: Section 3 - Executive Limitations  
Policy 3.5 – Financial Condition

Staff Liaison: Sharon Johnson

**ROLL CALL**

Ram Bhatia \_\_\_\_\_  
Benjamin DeSmidt \_\_\_\_\_  
William Duncan \_\_\_\_\_  
Preston Gardner \_\_\_\_\_  
Zaida Lange-Irisson \_\_\_\_\_  
Rebecca Matoska-Mentink \_\_\_\_\_  
Nicole Oberlin \_\_\_\_\_  
Scott Pierce \_\_\_\_\_  
Jason Tadlock \_\_\_\_\_

RESOLUTION NO. F-2024-2025D.2

RESOLUTION AWARDING THE SALE OF \$1,500,000 GENERAL  
OBLIGATION PROMISSORY NOTES, SERIES 2024-2025D

WHEREAS, on December 19, 2024, the District Board of the Gateway Technical College District, Racine, Kenosha and Walworth Counties, Wisconsin (the "District") adopted a resolution (the "Authorizing Resolution") which authorized the issuance of General Obligation Promissory Notes, Series 2024-2025D (the "Notes") in the amount of \$1,500,000 for the public purpose of financing building remodeling and improvement projects (the "Project");

WHEREAS, the District caused a Notice to Electors to be published in the Kenosha News, The Journal Times and the Elkhorn Independent on December 26, 2024 giving notice of adoption of the Authorizing Resolution, identifying where and when the Authorizing Resolution could be inspected, and advising electors of their right to petition for a referendum on the question of the issuance of general obligation promissory notes to finance the Project;

WHEREAS, no petition for referendum has been filed with the District and the time to file such a petition expires on January 27, 2025;

WHEREAS, it is the finding of the District Board that it is necessary, desirable and in the best interest of the District to sell the Notes to Robert W. Baird & Co. Incorporated (the "Purchaser"), pursuant to the terms and conditions of its note purchase proposal attached hereto as Exhibit A and incorporated herein by this reference (the "Proposal").

NOW, THEREFORE, BE IT RESOLVED by the District Board of the District that:

Section 1. Sale of the Notes. For the purpose of paying the cost of the Project, there shall be borrowed pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000) from the Purchaser in accordance with the terms and conditions of the Proposal. The Proposal is hereby accepted (subject to (a) the condition that no valid petition for referendum is filed by January 27, 2025 with respect to the Notes and (b) approval by the Wisconsin Technical College System Board of the projects to be financed with respect to the Notes) and the Chief Financial Officer/Vice President Finance and Administration or other appropriate officer or officers of the District are authorized and directed to execute an acceptance of the Proposal on behalf of the District. To evidence the obligation of the District, the Chairperson and Secretary are hereby authorized, empowered and directed to make, execute, issue and sell to the Purchaser for, on behalf of and in the name of the District, the Notes aggregating the principal amount of ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000) (the "Notes") for the sum set forth on the Proposal, plus accrued interest to the date of delivery.

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2024-2025D"; shall be issued in the aggregate principal amount of \$1,500,000; shall be dated February 6, 2025; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall bear interest at the rates per annum and mature on April 1 of each year, in the years and principal amounts as set forth on the Pricing Summary attached hereto as Exhibit B-1 and incorporated herein by this reference. Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on

October 1, 2025. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board. The schedule of principal and interest payments due on the Notes is set forth on the Debt Service Schedule attached hereto as Exhibit B-2 and incorporated herein by this reference (the "Schedule").

Section 3. Redemption Provisions. The Notes maturing on April 1, 2033 and thereafter shall be subject to redemption prior to maturity, at the option of the District, on April 1, 2032 or on any date thereafter. Said Notes shall be redeemable as a whole or in part, and if in part, from maturities selected by the District, and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption.

[The Proposal specifies that [some of] the Notes shall be subject to mandatory redemption. The terms of such mandatory redemption are set forth on an attachment hereto as Exhibit MRP and incorporated herein by this reference. Upon the optional redemption of any of the Notes subject to mandatory redemption, the principal amount of such Notes so redeemed shall be credited against the mandatory redemption payments established in Exhibit MRP for such Notes in such manner as the District shall direct.]

Section 4. Form of the Notes. The Notes shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit C and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same becomes due, the full faith, credit and resources of the District are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the District a direct annual irrepealable tax in the years 2025 through 2033 for the payments due in the years 2025 through 2034 in the amounts set forth on the Schedule. The amount of tax levied in the year 2025 shall be the total amount of debt service due on the Notes in the years 2025 and 2026; provided that the amount of such tax carried onto the tax rolls shall be abated by any amounts appropriated pursuant to subsection (D) below which are applied to payment of principal of or interest on the Notes in the year 2025.

(B) Tax Collection. So long as any part of the principal of or interest on the Notes remains unpaid, the District shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Notes, said tax shall be, from year to year, carried onto the tax roll of the District and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the District for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Notes when due,



the requisite amounts shall be paid from other funds of the District then available, which sums shall be replaced upon the collection of the taxes herein levied.

(D) Appropriation. The District hereby appropriates from taxes levied in anticipation of the issuance of the Notes, proceeds of the Notes or other funds of the District on hand a sum sufficient to be irrevocably deposited in the segregated Debt Service Fund Account created below and used to pay debt service on the Notes coming due in 2025 as set forth on the Schedule.

#### Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There shall be and there hereby is established in the treasury of the District, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the District may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Promissory Notes, Series 2024-2025D, dated February 6, 2025" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the District at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the District above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the District, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Notes have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the District, unless the District Board directs otherwise.

Section 7. Proceeds of the Notes; Segregated Borrowed Money Fund. The proceeds of the Notes (the "Note Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Notes into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the District and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Notes have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Notes to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the District, charged with the responsibility for issuing the Notes, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Notes to the Purchaser which will permit the conclusion that the Notes are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The District represents and covenants that the projects financed by the Notes and the ownership, management and use of the projects will not cause the Notes to be "private activity bonds" within the meaning of Section 141 of the Code. The District further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the taxexempt status of the interest on the Notes including, if applicable, the rebate requirements of Section 148(f) of the Code. The District further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Notes) if taking, permitting or omitting to take such action would cause any of the Notes to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Notes to be included in the gross income of the recipients thereof for federal income tax purposes. The Secretary or other officer of the District charged with the responsibility of issuing the Notes shall provide an appropriate certificate of the District certifying that the District can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The District also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Notes provided that in meeting such requirements the District will do so only to the extent consistent with the proceedings authorizing the Notes and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Execution of the Notes; Closing; Professional Services. The Notes shall be issued in printed form, executed on behalf of the District by the manual or facsimile signatures of the Chairperson and Secretary, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the District of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Notes may be imprinted on the Notes in lieu of the manual signature of the officer but, unless the District has contracted with a fiscal agent to authenticate the Notes, at least one of the signatures appearing on each Note shall be a manual signature. In the event that either of the officers whose signatures appear on the Notes shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Notes and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The District hereby authorizes the officers and agents of the District to enter into, on its behalf, agreements and contracts in conjunction with the Notes, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Notes is hereby ratified and approved in all respects.

Section 11. Payment of the Notes; Fiscal Agent. The principal of and interest on the Notes shall be paid by the Secretary or the Treasurer (the "Fiscal Agent").

Section 12. Persons Treated as Owners; Transfer of Notes. The District shall cause books for the registration and for the transfer of the Notes to be kept by the Fiscal Agent. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

Any Note may be transferred by the registered owner thereof by surrender of the Note at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Chairperson and Secretary shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

The District shall cooperate in any such transfer, and the Chairperson and Secretary are authorized to execute any new Note or Notes necessary to effect any such transfer.

Section 13. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Notes (the "Record Date"). Payment of interest on the Notes on any interest payment date shall be made to the registered owners of the Notes as they appear on the registration book of the District at the close of business on the Record Date.

Section 14. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Notes eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the District agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the Secretary or other authorized representative of the District is authorized and directed to execute and deliver to DTC on behalf of the District to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the District office.

Section 15. Official Statement. The District Board hereby approves the Preliminary Official Statement with respect to the Notes and deems the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by officers of the District in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate District official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The Secretary shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 16. Undertaking to Provide Continuing Disclosure. The District hereby covenants and agrees, for the benefit of the owners of the Notes, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Notes or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the District to comply with the provisions of the Undertaking shall not be an event of default with respect to the Notes).

To the extent required under the Rule, the Chairperson and Secretary, or other officer of the District charged with the responsibility for issuing the Notes, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the District's Undertaking.

Section 17. Record Book. The Secretary shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in the Record Book.

Section 18. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Notes, the officers of the District are authorized to take all actions necessary to obtain such municipal bond insurance. The Chairperson and Secretary are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Chairperson and Secretary including provisions regarding restrictions on investment of Note proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Notes by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by

the bond insurer to the municipal bond insurance policy shall be made in the form of Note provided herein.

Section 19. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the District Board or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded January 14, 2025.

\_\_\_\_\_  
Jason Tadlock  
Chairperson

ATTEST:

\_\_\_\_\_  
Nicole Oberlin  
Secretary

(SEAL)

EXHIBIT A

Note Purchase Proposal

To be provided by the Purchaser and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT B-1

Pricing Summary

To be provided by the Purchaser and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT B-2

Debt Service Schedule and Irrepealable Tax Levies

To be provided by the Purchaser and incorporated into the Resolution.

(See Attached)

DRAFT



[ EXHIBIT MRP

Mandatory Redemption Provision

The Notes due on April 1, \_\_\_\_, \_\_\_\_, and \_\_\_\_ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on April 1 of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on April 1, \_\_\_\_

<u>Redemption Date</u>	<u>Amount</u>
____	\$ ____
____	____
____	____ (maturity)

For the Term Bonds Maturing on April 1, \_\_\_\_

<u>Redemption Date</u>	<u>Amount</u>
____	\$ ____
____	____
____	____ (maturity)

For the Term Bonds Maturing on April 1, \_\_\_\_

<u>Redemption Date</u>	<u>Amount</u>
____	\$ ____
____	____
____	____ (maturity)

For the Term Bonds Maturing on April 1, \_\_\_\_

<u>Redemption Date</u>	<u>Amount</u>
____	\$ ____
____	____
____	____ (maturity)]

EXHIBIT C

(Form of Note)

REGISTERED UNITED STATES OF AMERICA DOLLARS  
STATE OF WISCONSIN  
RACINE, KENOSHA AND WALWORTH COUNTIES  
NO. R\_\_\_\_ GATEWAY TECHNICAL COLLEGE DISTRICT \$\_\_\_\_\_  
GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2024-2025D

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:  
April 1, \_\_\_\_\_ February 6, 2025 \_\_\_\_\_ % \_\_\_\_\_

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: \_\_\_\_\_ THOUSAND DOLLARS  
(\$ \_\_\_\_\_)

FOR VALUE RECEIVED, the Gateway Technical College District, Racine, Kenosha and Walworth Counties, Wisconsin (the "District"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semiannually on April 1 and October 1 of each year commencing on October 1, 2025 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Note are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Note is registered on the Bond Register maintained by the Secretary or the Treasurer (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Note is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Note together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the District are hereby irrevocably pledged.

This Note is one of an issue of Notes aggregating the principal amount of \$1,500,000, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the District pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, for the public purpose of financing building remodeling and improvement projects, as authorized by resolutions adopted on December 19, 2024 and January 14, 2025. Said resolutions are recorded in the official minutes of the District Board for said dates.

The Notes maturing on April 1, 2033 and thereafter are subject to redemption prior to maturity, at the option of the District, on April 1, 2032 or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the District, and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.

【The Notes maturing in the years \_\_\_\_\_ are subject to mandatory redemption by lot as provided in the resolutions referred to above, at the redemption price of par plus accrued interest to the date of redemption and without premium.】

In the event the Notes are redeemed prior to maturity, as long as the Notes are in bookentryonly form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Notes of a maturity are to be called for redemption, the Notes of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Notes called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Notes shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Notes shall no longer be deemed to be outstanding.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Note have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the District, including this Note and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrevocable tax has been levied sufficient to pay this Note, together with the interest thereon, when and as payable.

This Note is transferable only upon the books of the District kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Notes, and the District appoints another depository, upon surrender of the Note to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Note in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the District for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Notes (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Notes, or (iii) with respect to any particular Note, after such Note has been called for redemption. The Fiscal Agent and District may treat and consider

the Depository in whose name this Note is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Notes are issuable solely as negotiable, fully-registered Notes without coupons in the denomination of \$5,000 or any integral multiple thereof.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the Gateway Technical College District, Racine, Kenosha and Walworth Counties, Wisconsin, by its governing body, has caused this Note to be executed for it and in its name by the manual or facsimile signatures of its duly qualified Chairperson and Secretary; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

GATEWAY TECHNICAL COLLEGE DISTRICT  
RACINE, KENOSHA AND WALWORTH  
COUNTIES, WISCONSIN

By: \_\_\_\_\_  
Jason Tadlock  
Chairperson

(SEAL)

By: \_\_\_\_\_  
Nicole Oberlin  
Secretary

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

\_\_\_\_\_  
(Name and Address of Assignee)

\_\_\_\_\_  
(Social Security or other Identifying Number of Assignee)

the within Note and all rights thereunder and hereby irrevocably constitutes and appoints \_\_\_\_\_, Legal Representative, to transfer said Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature Guaranteed:

\_\_\_\_\_  
(e.g. Bank, Trust Company  
or Securities Firm)

\_\_\_\_\_  
(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

\_\_\_\_\_  
(Authorized Officer)

## OPERATIONAL AGENDA

### B) Consent Agenda

- 1) Bids
  - a. BID 1721 - Barber-Cosmetology Remodel, Burlington Campus
- 2) Finance
  - a. Summary of Revenues and Expenditures
  - b. Cash and Investment Schedules
- 3) Personnel Report
- 4) Contracts for Instructional Delivery
  - a. Business and Workforce Solutions
  - b. Protective Services
  - c. High School
- 5) Advisory Committee Activity Report

# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call \_\_\_\_\_  
Action   X    
Information \_\_\_\_\_  
Discussion \_\_\_\_\_

## BID 1721 BARBER-COSMETOLOGY REMODEL BURLINGTON CAMPUS

**Summary of Item:** Sealed bids were received from various subcontractors for the Burlington Campus – Barber/Cosmetology Remodel.

The administration is recommending the contract to provide all labor and materials required for this project be award to:

**Camosy Construction  
Kenosha WI**

Construction Contract: (Camosy's Contract)	\$	871,641.00
A&E Fees: (PIDA fee 8.5%)	\$	74,089.00
Reimbursable Fees:	\$	2,270.00
Owner-held Contingency:		0.00
<b>Total Project Cost:</b>		<b>\$ 948,000.00</b>

**Funding Source:** G.O. Promissory Notes Series 2024-2025C

**Attachments:** Letter of Recommendation for Award of Bid and Tabulation of Bids from Partners In Design Architects

**Ends Statements and/or  
Executive Limitations:**

Section 3 - Executive Limitation  
Policy 3.5, Financial Condition

**Staff Liaison:** Sharon Johnson

Top1116.docx or pdf. 01/14/2025



**Partners in Design**  
**ARCHITECTS**

**Partners in Design  
Architects, Inc.**

**W I S C O N S I N**  
600 Fifty Second Street  
Suite 220  
Kenosha, WI 53140  
262.652.2800

**I L L I N O I S**  
2610 Lake Cook Road  
Suite 280  
Riverwoods, IL 60015  
847.940.0300

January 3, 2025

Sharon Johnson  
Gateway Technical College  
3520 30<sup>th</sup> Avenue  
Kenosha, Wisconsin 53140

RE: Burlington Campus  
Barber-Cosmetology Remodel  
Official Notice No. 1721

**Dear Mrs. Johnson:**

On Thursday, December 19, 2024, at the office of your construction manager, Camosy Construction, subcontractor bids were received and opened for the Barber-Cosmetology Remodel project. Rhonda Cerminara and Andrew Kallenbach attended on behalf of Gateway Technical College. Tyler Thiel attended on behalf of Camosy Construction. Skyler Danielson and I attended on behalf of Partners in Design Architects.

Since the bid day, Partners in Design Architects have been working with Camosy Construction and Gateway Technical College to evaluate and clarify the bid day numbers.

Based on our bid evaluation and clarifications, we recommend that Camosy Construction's contract value be \$871,641.00 for the Barber-Cosmetology Remodel project. Gateway Technical College should also budget approximately \$74,089.00 for architectural and engineering fees and \$2,270.00 for reimbursable costs related to State review and printing fees.

Contract:	\$	871,641.00	(Camosy's Contract)
A&E Fees:	\$	74,089.00	(PIDA fee 8.5%)
Reimbursable Fees:	\$	2,270.00	
<u>Owner-held contingency:</u>	<u>\$</u>	<u>0.00</u>	
Total Project Cost:	\$	948,000.00	

Should you have any questions regarding our recommendation, please do not hesitate to call me.

Sincerely,

Jeffrey E. Bridleman, AIA, ALA

[www.pidarchitects.com](http://www.pidarchitects.com)



PIDA Proj. No.	191.24.060	
GTC Proj No.	Official No. 1721	
Proj Name	Burlington Campus Barber-Cosmetology Remodel	
Total Project Budget	\$	1,300,000.00

Accepted or Not	General Contractor	
<b>Recommend</b>	<b>Camosy GMP</b>	\$ 871,641.00
		\$ -
		\$ -
<b>Construction Total</b>		<b>\$ 871,641.00</b>

	A&E Fees - Estimated Hourly Fees	
Study Fees		
Camosy GMP	8.50%	\$ 74,089.00
<b>Sub-Total Fees</b>		<b>\$ 74,089.00</b>
	Printing Cost: Bidding	\$ 970.00
	Printing Cost: For Construction	\$ -
	Geotesting Services	\$ -
	Topographic Survey	\$ -
	Environmental Assesment Fee	\$ -
	Notice of Intent - DNR	\$ -
	City of Kenosha	\$ -
	DSPS Submittal Fee: Arch/HVAC	\$ 1,300.00
	DSPS Submittal Fee: Civil	\$ -
	DSPS Submittal Fee: General Plumb	\$ -
	DSPS Submittal Fee: Water Reuse	\$ -
<b>Sub-Total Reimbursable</b>		<b>\$ 2,270.00</b>
<b>A&amp; E Total fees</b>		<b>\$ 76,359.00</b>

	GTC Responsible fees	
	Asbestos Abatement	\$ -
	Fiber Relocation	\$ -
	HVAC Commissioning	\$ -
	Telephone Service modifications	\$ -
	PerMar Security modifications	\$ -
	Entry Technology modifications	\$ -
	Graphic Signage	\$ -
	Testing Services	\$ -
	Building Permit Fees	\$ -
	Kenosha Registrar of Deeds	\$ -
	Impact fees	\$ -
	Environmental Impact fees	\$ -
	Contingency Fee held by GTC	\$ -
	Signage budget	\$ -
<b>GTC Project Cost</b>		<b>\$ -</b>

<b>Total Project Cost</b>		<b>\$ 948,000.00</b>
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budget vs. actual bid cost difference: \$ 352,000.00

**Gateway Technical College**  
**Burlington Barber-Cosmetology**  
**Remodel**

**GMP**



30-Dec-24

ITEM	DESCRIPTION	GMP
1.00	GENERAL CONDITIONS	\$16,444
1.10	EQUIPMENT MOVING ALLOWANCE <i>ALLOW</i>	\$25,000
1.20	SECURITY ALLOWANCE <i>ALLOW</i>	\$15,000
1.30	ELECTRICAL SERVICE ALLOWANCE <i>ALLOW</i>	\$10,000
2.00	PRECONSTRUCTION SERVICES	\$4,358
6.01	B.P. #6.01 - GENERAL TRADES	\$207,803
9.26	B.P. #9.26 - METAL STUDS & DRYWALL	\$36,145
9.30	B.P. #9.30 - HARD TILE	\$8,975
9.51	B.P. #9.51 - ACOUSTICAL CEILINGS	\$11,600
9.60	B.P. #9.60 - FLOOR COVERINGS	\$8,615
9.90	B.P. #9.90 - PAINTING & WALL COVERING	\$14,690
15.40	B.P. #15.40 - PLUMBING	\$66,560
15.80	B.P. #15.80 - HVAC	\$119,800
16.00	B.P. #16.00 - ELECTRICAL	\$85,500
18.00	TESTING <i>NIC</i>	\$0
19.00	PERMIT	\$10,460
24.00	OWNERS CONTINGENCY	\$100,000
27.00	INSURANCE	\$1,948
28.00	FIELD & OFFICE SUPERVISION	\$106,648
29.00	CONSTRUCTION FEE	\$15,254
30.00	BOND PREMIUM	\$6,841
<b>GMP</b>		<b>\$871,641</b>

Project:	Gateway Technical College - Burlington Barber-Cosmetology Remodel									
Project No.:	#1721									
GTC P.O.:										
Bid Administrator:	Camosy Construction - Tyler Thiel									
Address Bids Received:	12795 120th Avenue, Kenosha, WI 53142									
Bid Due Date & Time:	Thursday, December 19th, 2024 @ 2:00PM									
Package No.	Description	Awarded Bidder	Other Bidder(s)	Date Received	Time Received	Base Bid Amount	Voluntary Alternate #1	Voluntary Alternate #2	BASE BID CONTRACT AMOUNT	
#6.01	GENERAL TRADES	Camosy Construction	N/A	12/18/2024	1:19 PM	\$207,803.00	\$0.00	\$0.00	\$207,803.00	
#9.26	METAL FRAMING & DRYWALL	Daveco Development	N/A	12/19/2024	1:21 PM	\$36,145.00	\$0.00	\$0.00	\$36,145.00	
#9.30	HARD TILE	Dickow-Cyzak Tile Company	N/A	12/19/2024	1:05 PM	\$8,975.00	\$0.00	\$0.00	\$8,975.00	
#9.51	ACOUSTICAL CEILINGS	Performance Contracting Inc.	N/A	12/17/2024	11:30 AM	\$11,600.00	\$0.00	\$0.00	\$11,600.00	
#9.60	RESILIENT FLOORING	Mascos Commercial Interiors	N/A	12/19/2024	1:00 PM	\$7,455.00	\$1,160.00	\$0.00	\$8,615.00	
#9.90	PAINTING	Oosterbaan & Sons Co.	N/A	12/18/2024	10:54 AM	\$14,690.00	\$0.00	\$0.00	\$14,690.00	
#15.40	PLUMBING	Southport Engineered Services	J.F. Ahem Co. Comerstone One Hooper Corporation Maverick Mechanicals Monona Plumbing & Fire Protection Northern Mechanical LLC IKM Building Solutions, Inc.	12/19/2024 12/19/2024 12/19/2024 12/19/2024 12/19/2024 12/19/2024 12/19/2024	1:25 PM 1:05 PM 1:32 PM 11:40 AM 11:25 AM 12:28 PM 11:15 AM 1:50 PM	\$63,560.00 \$72,650.00 \$72,680.00 \$76,421.00 \$76,744.00 \$97,391.00 \$98,900.00 \$81,883.00	\$3,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$10,000.00) \$39,022.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$300.00) \$0.00	\$66,560.00 \$72,650.00 \$72,680.00 \$76,421.00 \$76,744.00 \$97,391.00 \$98,900.00 \$120,905.00	
#15.80	HVAC	Southport Engineered Services	IKM Building Solutions, Inc. J.F. Ahem Co. Zien Mechanical	12/19/2024 12/19/2024 12/19/2024	1:25 PM 1:50 PM 1:05 PM	\$119,800.00 \$149,250.00 \$159,395.00	(\$4,160.00) \$9,895.00 \$0.00	\$0.00 \$0.00 \$0.00	\$119,800.00 \$159,145.00 \$159,395.00	
#16.00	ELECTRICAL	Rewald Electric Company, Inc.	Electrical Contractors of WI Economy Electric Roman Electric Co. Inc. Empower Electric	12/19/2024 12/19/2024 12/19/2024 12/19/2024	12:14 PM 11:35 AM 1:43 PM 10:10 AM	\$85,500.00 \$85,700.00 \$86,650.00 \$93,027.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$85,500.00 \$85,700.00 \$86,650.00 \$93,027.00	
									GRAND TOTAL CONTRACT AMOUNT	
									\$72,800.00	
									\$559,688.00	

THIS COLOR INDICATES THE TOTAL CONTRACT AMOUNT FOR EACH PACKAGE & THE PROJECT.

THIS COLOR INDICATES A BID THAT HAS BEEN REJECTED FOR NOT SUBMITTING A BID BOND AS REQUIRED.

# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call  
Action X  
Information  
Discussion

## SUMMARY OF REVENUE AND EXPENDITURES

**Summary of Item:** Summary of revenue and expenditures as of **12/31/24**

Ends Statements and/or Executive Limitations  
Section 3 - Executive Limitations  
Policy 3.5 Financial Condition

**Staff Liaison:** Sharon Johnson

**GATEWAY TECHNICAL COLLEGE**  
**2024-25 SUMMARY OF REVENUE & EXPENDITURES AS OF 12/31/2024**

<u>COMBINED FUNDS</u>	2024-25 APPROVED BUDGET	2024-25 WORKING BUDGET	2024-25 ACTUAL TO DATE	PERCENT INCURRED
<b>REVENUE:</b>				
LOCAL GOVERNMENT	\$ 41,429,737	\$ 41,429,737	\$ (7,841)	-0.02%
STATE AIDS	51,635,794	51,706,681	6,997,240	13.53%
STATUTORY PROGRAM FEES	14,654,327	14,654,327	14,526,813	99.13%
MATERIAL FEES	869,077	869,077	873,678	100.53%
OTHER STUDENT FEES	2,746,735	2,746,735	2,333,599	84.96%
INSTITUTIONAL	11,671,949	11,697,218	2,775,470	23.73%
FEDERAL	25,175,470	25,457,728	12,111,918	47.58%
OTHER RESOURCES	<u>12,373,290</u>	<u>12,373,290</u>	<u>5,811,666</u>	46.97%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 160,556,379</u>	<u>\$ 160,934,793</u>	<u>\$ 45,422,543</u>	28.22%
<b>EXPENDITURES BY FUNCTION:</b>				
INSTRUCTIONAL	\$ 71,977,818	\$ 72,258,393	\$ 31,478,752	43.56%
INSTRUCTIONAL - RESOURCES	1,265,126	1,265,126	620,558	49.05%
STUDENT SERVICES	41,007,971	41,060,541	21,472,479	52.29%
GENERAL INSTITUTIONAL	13,603,773	13,623,773	7,212,769	52.94%
PHYSICAL PLANT	32,245,596	32,270,865	7,434,461	23.04%
AUXILIARY SERVICES	700,000	700,000	373,968	53.42%
PUBLIC SERVICE	<u>455,941</u>	<u>455,941</u>	<u>191,210</u>	41.94%
TOTAL EXPENDITURES	<u>\$ 161,256,225</u>	<u>\$ 161,634,639</u>	<u>\$ 68,784,196</u>	42.56%
<b>EXPENDITURES BY FUNDS:</b>				
GENERAL	\$ 91,990,010	\$ 91,990,010	\$ 43,898,973	47.72%
SPECIAL REVENUE - OPERATIONAL	11,506,894	11,838,686	4,106,838	34.69%
SPECIAL REVENUE - NON AIDABLE	25,983,031	25,983,031	14,364,596	55.28%
CAPITAL PROJECTS	13,685,000	13,731,622	3,927,195	28.60%
DEBT SERVICE	17,391,290	17,391,290	2,112,626	12.15%
ENTERPRISE	<u>700,000</u>	<u>700,000</u>	<u>373,968</u>	53.42%
TOTAL EXPENDITURES	<u>\$ 161,256,225</u>	<u>\$ 161,634,639</u>	<u>\$ 68,784,196</u>	42.56%

**GATEWAY TECHNICAL COLLEGE**  
**2024-25 SUMMARY OF REVENUE & EXPENDITURES AS OF 12/31/2024**

<u>GENERAL FUND</u>	2024-25 APPROVED BUDGET	2024-25 WORKING BUDGET	2024-25 ACTUAL TO DATE	PERCENT INCURRED
<b>REVENUE:</b>				
LOCAL GOVERNMENT	\$ 22,281,737	\$ 22,281,737	\$ (7,841)	-0.04%
STATE AIDS	44,129,279	44,129,279	5,586,549	12.66%
STATUTORY PROGRAM FEES	14,654,327	14,654,327	14,526,813	99.13%
MATERIAL FEES	869,077	869,077	873,678	100.53%
OTHER STUDENT FEES	1,636,522	1,636,522	1,272,319	77.75%
FEDERAL	20,000	20,000	155	0.78%
INSTITUTIONAL	8,430,358	8,430,358	1,274,044	15.11%
OTHER RESOURCES	-	-	-	
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 92,021,300</u>	<u>\$ 92,021,300</u>	<u>\$ 23,525,717</u>	25.57%
<b>EXPENDITURES BY FUNCTION:</b>				
INSTRUCTIONAL	\$ 60,108,737	\$ 60,108,737	\$ 26,978,899	44.88%
INSTRUCTIONAL - RESOURCES	1,245,126	1,245,126	620,558	49.84%
STUDENT SERVICES	13,009,449	13,009,449	6,157,164	47.33%
GENERAL INSTITUTIONAL	9,822,392	9,822,392	5,075,247	51.67%
PHYSICAL PLANT	7,804,306	7,804,306	5,067,105	64.93%
TOTAL EXPENDITURES	<u>\$ 91,990,010</u>	<u>\$ 91,990,010</u>	<u>\$ 43,898,973</u>	47.72%

**GATEWAY TECHNICAL COLLEGE**  
**2024-25 SUMMARY OF REVENUE & EXPENDITURES AS OF 12/31/2024**

<u><b>SPECIAL REVENUE-OPERATIONAL FUND</b></u>	<b>2024-25 APPROVED BUDGET</b>	<b>2024-25 WORKING BUDGET</b>	<b>2024-25 ACTUAL TO DATE</b>	<b>PERCENT INCURRED</b>
<b>REVENUE:</b>				
LOCAL GOVERNMENT	\$ 2,000,000	\$ 2,000,000	\$ -	0.00%
STATE AIDS	3,972,915	4,043,802	381,099	9.42%
FEDERAL	5,001,402	5,247,660	1,022,841	19.49%
INSTITUTIONAL	<u>216,441</u>	<u>231,088</u>	<u>202,692</u>	87.71%
<b>TOTAL REVENUE &amp; OTHER RESOURCES</b>	<u><u>\$ 11,190,758</u></u>	<u><u>\$ 11,522,550</u></u>	<u><u>\$ 1,606,632</u></u>	13.94%
<b>EXPENDITURES BY FUNCTION:</b>				
INSTRUCTIONAL	\$ 7,784,081	\$ 8,028,656	\$ 2,617,637	32.60%
STUDENT SERVICES	1,952,491	2,005,061	959,672	47.86%
GENERAL INSTITUTIONAL	1,349,381	1,369,381	337,869	24.67%
PHYSICAL PLANT	-	14,647	450	0.00%
PUBLIC SERVICE	<u>420,941</u>	<u>420,941</u>	<u>191,210</u>	45.42%
<b>TOTAL EXPENDITURES</b>	<u><u>\$ 11,506,894</u></u>	<u><u>\$ 11,838,686</u></u>	<u><u>\$ 4,106,838</u></u>	34.69%

**GATEWAY TECHNICAL COLLEGE**  
**2024-25 SUMMARY OF REVENUE & EXPENDITURES AS OF 12/31/2024**

<u><b>SPECIAL REVENUE-NON AIDABLE FUND</b></u>	<b>2024-25 APPROVED BUDGET</b>	<b>2024-25 WORKING BUDGET</b>	<b>2024-25 ACTUAL TO DATE</b>	<b>PERCENT INCURRED</b>
<b>REVENUE:</b>				
STATE AIDS	\$ 2,273,600	\$ 2,273,600	\$ 1,005,940	44.24%
OTHER STUDENT FEES	901,713	901,713	960,116	106.48%
INSTITUTIONAL	2,128,650	2,128,650	840,800	39.50%
FEDERAL	<u>20,079,068</u>	<u>20,079,068</u>	<u>11,088,922</u>	55.23%
<b>TOTAL REVENUE &amp; OTHER RESOURCES</b>	<u><u>\$ 25,383,031</u></u>	<u><u>\$ 25,383,031</u></u>	<u><u>\$ 13,895,778</u></u>	54.74%
<b>EXPENDITURES BY FUNCTION:</b>				
STUDENT SERVICES	\$ 25,976,031	\$ 25,976,031	\$ 14,355,642	55.26%
GENERAL INSTITUTIONAL	<u>7,000</u>	<u>7,000</u>	<u>8,954</u>	127.91%
<b>TOTAL EXPENDITURES</b>	<u><u>\$ 25,983,031</u></u>	<u><u>\$ 25,983,031</u></u>	<u><u>\$ 14,364,596</u></u>	55.28%



**GATEWAY TECHNICAL COLLEGE**  
**2024-25 SUMMARY OF REVENUE & EXPENDITURES AS OF 12/31/2024**

<u><b>CAPITAL PROJECTS FUND</b></u>	<b>2024-25 APPROVED BUDGET</b>	<b>2024-25 WORKING BUDGET</b>	<b>2024-25 ACTUAL TO DATE</b>	<b>PERCENT INCURRED</b>
<b>REVENUE:</b>				
STATE AIDS	\$ 1,260,000	\$ 1,260,000	\$ 23,652	1.88%
INSTITUTIONAL	350,000	360,622	214,449	59.47%
FEDERAL	75,000	111,000	-	0.00%
OTHER RESOURCES	<u>12,000,000</u>	<u>12,000,000</u>	<u>5,580,000</u>	46.50%
<b>TOTAL REVENUE &amp; OTHER RESOURCES</b>	<u><u>\$ 13,685,000</u></u>	<u><u>\$ 13,731,622</u></u>	<u><u>\$ 5,818,101</u></u>	42.37%
 <b>EXPENDITURES BY FUNCTION:</b>				
INSTRUCTIONAL	\$ 4,085,000	\$ 4,121,000	\$ 1,882,216	45.67%
INSTRUCTIONAL - RESOURCES	20,000	20,000	-	0.00%
STUDENT SERVICES	70,000	70,000	-	0.00%
GENERAL INSTITUTIONAL	2,425,000	2,425,000	1,790,699	73.84%
PHYSICAL PLANT	7,050,000	7,060,622	254,280	3.60%
PUBLIC SERVICE	<u>35,000</u>	<u>35,000</u>	<u>-</u>	0.00%
<b>TOTAL EXPENDITURES</b>	<u><u>\$ 13,685,000</u></u>	<u><u>\$ 13,731,622</u></u>	<u><u>\$ 3,927,195</u></u>	28.60%

**GATEWAY TECHNICAL COLLEGE**  
**2024-25 SUMMARY OF REVENUE & EXPENDITURES AS OF 12/31/2024**

<u><b>DEBT SERVICE FUND</b></u>	<b>2024-25 APPROVED BUDGET</b>	<b>2024-25 WORKING BUDGET</b>	<b>2024-25 ACTUAL TO DATE</b>	<b>PERCENT INCURRED</b>
<b>REVENUE:</b>				
LOCAL GOVERNMENT	\$ 17,103,000	\$ 17,103,000	\$ -	0.00%
INSTITUTIONAL	100,000	100,000	-	0.00%
OTHER RESOURCES	<u>373,290</u>	<u>373,290</u>	<u>231,666</u>	62.06%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 17,576,290</u>	<u>\$ 17,576,290</u>	<u>\$ 231,666</u>	1.32%
<b>EXPENDITURES BY FUNCTION:</b>				
PHYSICAL PLANT	<u>\$ 17,391,290</u>	<u>\$ 17,391,290</u>	<u>\$ 2,112,626</u>	12.15%
TOTAL EXPENDITURES	<u>\$ 17,391,290</u>	<u>\$ 17,391,290</u>	<u>\$ 2,112,626</u>	12.15%

**GATEWAY TECHNICAL COLLEGE**  
**2024-25 SUMMARY OF REVENUE & EXPENDITURES AS OF 12/31/2024**

<u><b>ENTERPRISE FUND</b></u>	<b>2024-25 APPROVED BUDGET</b>	<b>2024-25 WORKING BUDGET</b>	<b>2024-25 ACTUAL TO DATE</b>	<b>PERCENT INCURRED</b>
<b>REVENUE:</b>				
LOCAL GOVERNMENT	\$ 45,000	\$ 45,000	\$ -	0.00%
OTHER STUDENT FEES	208,500	208,500	101,164	48.52%
INSTITUTIONAL	<u>446,500</u>	<u>446,500</u>	<u>243,485</u>	54.53%
<b>TOTAL REVENUE &amp; OTHER RESOURCES</b>	<u><u>\$ 700,000</u></u>	<u><u>\$ 700,000</u></u>	<u><u>\$ 344,649</u></u>	49.24%
 <b>EXPENDITURES BY FUNCTION:</b>				
AUXILIARY SERVICES	<u>\$ 700,000</u>	<u>\$ 700,000</u>	<u>\$ 373,968</u>	53.42%
<b>TOTAL EXPENDITURES</b>	<u><u>\$ 700,000</u></u>	<u><u>\$ 700,000</u></u>	<u><u>\$ 373,968</u></u>	53.42%

# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call  
Action X  
Information  
Discussion

## CASH AND INVESTMENT SCHEDULES

**Summary of Item:** Monthly cash and investment schedules

Ends Statements and/or Executive Limitations:  
Section 3 - Executive Limitations  
Policy 3.5 Financial Condition

**Staff Liaison:** Sharon Johnson

**GATEWAY TECHNICAL COLLEGE**  
**MONTHLY CASH RECONCILIATION**  
**FOR THE MONTH ENDING NOVEMBER 30, 2024**

<b>Cash Balance: OCTOBER 31, 2024</b>		\$ 42,962,283.09
 <b><u>PLUS:</u></b>		
Cash Receipts		2,871,561.24
		\$ 45,833,844.33
 <b><u>LESS:</u></b>		
Disbursement:		
Payroll	6,801,700.80	
Accounts Payable	<u>4,441,074.43</u>	
		<u>11,242,775.23</u>
<b>Cash Balance: NOVEMBER 30, 2024</b>		<b>\$ <u>34,591,069.10</u></b>

**DISPOSITION OF FUNDS**

Cash in Bank		106,570.54
Cash in Transit		19,487.56
Investments		34,459,456.00
Cash on Hand		<u>5,555.00</u>
<b>Cash Balance: NOVEMBER 30, 2024</b>		<b>\$ <u>34,591,069.10</u></b>

GATEWAY TECHNICAL COLLEGE

MONTHLY INVESTMENT REPORT

JULY 2024 - JUNE 2025

	Investments at Beginning of Month	Investments at End of Month	Change in Investments for Month	Investments Income for Month	YTD Investments Income	Average Monthly Rate of Investment Income
July-24	\$ 50,687,502	\$ 40,637,155	\$(10,050,347)	\$ 174,437	\$ 174,437	4.45
AUGUST	40,637,155	50,808,195	10,171,040	174,608	349,045	4.35
SEPTEMBER	50,808,195	43,730,896	(7,077,299)	167,527	516,572	4.15
OCTOBER	43,730,896	43,200,904	(529,992)	153,586	670,158	4.09
NOVEMBER	43,200,904	34,459,456	(8,741,448)	128,436	798,594	4.10
DECEMBER			-		798,594	
January-25			-		798,594	
FEBRUARY			-		798,594	
MARCH			-		798,594	
APRIL			-		798,594	
MAY			-		798,594	
JUNE			-		798,594	

**INVESTMENT SCHEDULE**

**November 30, 2024**

<u>NAME OF BANK/INST</u>	<u>DATE INVESTED</u>	<u>DATE OF MATURITY</u>	<u>AMOUNT</u>	<u>INTEREST RATE</u>	<u>PRESENT STATUS</u>
LOCAL GOV'T POOL	Various	Open	\$ 9,726,411	4.72	OPEN
JOHNSON BANK	Various	Open	\$ 24,733,045	3.85	OPEN
		TOTAL	<u>\$ 34,459,456</u>		

# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____ X _____
Information	_____
Discussion	_____

## PERSONNEL REPORT

Summary of Item: Monthly Personnel Activity Report

- Employment Approvals: New Hire(s)
- Promotion(s)
- Transfer(s)
- Reclassification(s)
- Retirement(s)
- Separation(s)

Ends Statements and/or Executive Limitations:

Section 3: Executive Limitations

Policy 3.3 – Employment, Compensation & Benefits

Staff Liaison: Jacqueline Morris



# Personnel Report

January 2025

## **Employment Approvals:**

### **Retirement(s)**

Kristine Mueller.

Instructor, Nursing Assistant.; Elkhorn.; Effective: December 4, 2024

Raymond Clark

Instructor, Law Enforcement Academy; Kenosha; Effective: December 19, 2024

### **Separation(s)**

James Udulutch

Instructor, Culinary Arts; Racine; Effective: December 20, 2024

Stacy Riley

Executive Vice President, Student Affairs.; Kenosha.; Effective: December 6, 2024.

Joshua Van Netta

EMS Clinical/Simulation Coordinator; Burlington.; Effective: December 9, 2024

Riley Dissmore

Instructor, Automotive Technology.; Horizon.; Effective: December 10, 2024

# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	<u>  X  </u>
Information	_____
Discussion	_____

## CONTRACTS FOR INSTRUCTIONAL DELIVERY

Summary of Items:     **1. 38.14 Contract reports for January 2025**  
lists all contracts for service completed or  
in progress 2024/2025 fiscal year.

Ends Statements and/or Executive Limitations:  
Policy 4.4 College Strategic Directions/Ends Statements #1 and #3

Staff Liaison:             Mark Kappes

# BWS CFS Board Report FY25



Estimated Revenue" YTD: \$964,988.12

Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date	Estimated CFS Revenue	
1	0001	Racine Youthful Offenders Correctional Facility (RYOCF)	664-110-1ZBR, 628-109-1ZBR, 664-105-1ZBR, 664-118-1ZBR, 664-103-1ZBR		02/29/24	\$45,270.00
2	0002	Racine Youthful Offenders Correctional Facility (RYOCF)	804-370-1ZBR		03/06/24	\$8,565.00
3	0003	Racine Correctional Institution (RCI)	449-403-1ZBR, 475-400-1ZBR		03/18/24	\$18,489.00
4	0004	Primex Family of Companies	103-833-1ZBP		03/14/24	\$1,792.00
5	0005	Kenosha Correctional Center (KCC)	444-339-1CBK, 444-337-1CBK, 444-316-1CBK, 444-331-1CBK, 804-370-1CBK, 449-403-1CBK, 103-804-1CBK, 444-406-1CBK		03/22/24	\$73,012.00
6	0006	Racine Correctional Institution (RCI)	444-331-1ZBR, 444-339-1ZBR, 444-316-1ZBR, 449-403-1ZBR, 444-406-1ZBR		03/28/24	\$49,294.00
7	0007	Modine Manufacturing Company, Inc.	103-840-1ZBA, 103-839-1ZBA, 103-844-1ZBA		04/08/24	\$3,136.00
8	0008	Robert E. Ellsworth Correctional Center (REECC)	444-331-1CBE, 444-337-1CBE, 444-339-1CBE, 444-316-1CBE, 804-370-1CBE, 801-302-1CBE, 103-804-1CBE, 900-019-1CBE		04/10/24	\$78,210.00
9	0009	Eaton	196-413-1ZBA, 196-413-1ZBB		04/09/24	\$5,765.72
10	0010	Puratos	196-850-1ZBP		04/09/24	\$2,897.40
11	0011	Andes Candies	620-497-1ZBA; 900-003-1M1AC	181	05/02/24	\$1,935.00
12	0012	KABA	196-848-1ZBK		05/07/24	\$1,737.84
13	0013	WE Energies	420-408-1CBW		05/08/24	\$21,760.00
14	0014	KABA	196-849-2ZBK, 196-850-2ZBK		05/09/24	\$3,475.68
15	0015	Eaton Corporation	196-413-1ZBC, 196-413-1ZBD		05/31/24	\$6,122.48
16	0016	Continental Plastics	620-459-1ZBA		07/02/24	\$2,840.00
17	0017	WRTP / Big Step	607-104-1CMA		06/03/24	\$8,535.00
18	0018	Thermal Transfer Products	196-419-1ZBA, 196-419-1ZBB; 900-003-1M1TT	182	06/04/24	\$2,419.00
19	0019	Andes Candies LLC	628-412-1EBA; 900-003-1M1AD	181	06/05/24	\$2,419.00
20	0020	Bothe Associates	620-405-1CBA		06/05/24	\$4,032.00
21	0021	WCEDA	196-850-1EBA		06/05/24	\$1,830.32
22	0022	Scot Forge Company	420-475-1EBS, 420-446-1EBS, 444-453-1EBS, 420-476-1EBS, 420-477-1EBS		06/11/24	\$35,297.55
23	0023	Amorim Cork Composites	103-845-1ZBA		06/12/24	\$2,332.46
24	0024	Great Northern Corporation	612-409-1ZBG; 900-003-1M1GN	179	06/14/24	\$672.00
25	0026	Great Northern Corporation	196-828-1ZBG, 196-828-1ZBH, 900-019-1ZBG; 900-003-1M1GW	179	06/21/24	\$3,986.00
26	0027	InSinkErator	628-415-1CBA		07/08/24	\$4,983.97
27	0028	Twin Disc	612-419-1ZBD, 612-419-1ZBE; 900-003-1M1TW	176	07/12/24	\$1,290.00
28	0030	Plas-Tech Engineering	420-434-1ZBA, 420-434-1ZBB		07/15/24	\$5,696.40
29	0031	Racine Youthful Offenders Correctional Facility (RYOCF)	804-370-1ZBA		07/16/24	\$11,540.00
30	0032	Racine Youthful Offenders Correctional Facility (RYOCF)	620-108-2ZBR, 612-102-2ZBR, 664-110-2ZBR, 628-109-2ZBR, 664-105-2ZBR, 664-118-2ZBR, 664-103-2ZBR		07/16/24	\$69,310.00
31	0033	Nestle USA, Inc.	900-019-1ZBN		07/19/24	\$906.00
32	0034	Radius Packaging	900-019-1ZBA		07/24/24	\$7,659.20
33	0035	Yaskawa America, Inc.	420-446-1ZBA		07/26/24	\$1,825.50
34	0036	Burlington High School	531-448-1ZBB		08/02/24	\$1,627.94
35	0037	Burlington High School	531-448-2ZBB		08/02/24	\$1,627.94
36	0038	Thermal Transfer Products	420-481-1CBA, 420-481-1CBB; 900-003-1M1TP	182	08/06/24	\$4,838.00

	Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date	Estimated CFS Revenue
37	<b>0039</b>	<b>Filtration Group</b>	<b>620-458-2ZBA; 900-003-2M1FG</b>	<b>185</b>	<b>08/05/24</b>	<b>\$2,016.00</b>
38	<b>0040</b>	Amorim Cork Composites	103-845-2ZBA		08/06/24	\$2,332.46
39	<b>0041</b>	Kerry Ingredients	620-422-1CBA		08/13/24	\$6,138.06
40	<b>0042</b>	Kerry Ingredients	620-421-2CBA, 900-019-2CBA		08/13/24	\$6,272.00
41	<b>0043</b>	WRTP / Big Step	607-104-2CBA		08/21/24	\$8,535.00
42	<b>0044</b>	<b>Twin Disc</b>	<b>623-825-1ZBA, 623-825-1ZBB; 900-003-1M1TI</b>	<b>176</b>	<b>08/21/24</b>	<b>\$806.00</b>
43	<b>0045</b>	Walworth County Jail	890-721-2ZBA, 859-777-2ZBA, 858-733-2ZBA, 854-733-2ZBA, 856-740-2ZBA, 859-798-2ZBA		08/22/24	\$7,455.00
44	<b>0046</b>	Continental Plastic	620-460-2ZBA, 900-019-2ZBA		08/23/24	\$2,240.00
45	<b>0047</b>	Primex Family of Companies	531-892-2ZBA		09/09/24	\$3,106.50
46	<b>0048</b>	WCEDA	196-848-2EBA		09/16/24	\$1,830.32
47	<b>0049</b>	<b>Royal Basket</b>	<b>861-714-2ZBA, 861-723-2ZBA; 900-003-2M1RB</b>	<b>187</b>	<b>09/16/24</b>	<b>\$3,763.00</b>
48	<b>0050</b>	<b>HFI Fluid Power</b>	<b>420-475-2CBA, 420-475-2CBB; 900-003-2M1HF</b>	<b>186</b>	<b>09/23/24</b>	<b>\$4,838.00</b>
49	<b>0052</b>	Walworth County	531-817-1ZBA		09/26/24	\$1,048.48
50	<b>0053</b>	Walworth County	531-448-2ZBA		10/01/24	\$3,053.57
51	<b>0055</b>	Amorim Cork Composites	103-833-2ZBA, 103-833-2ZBB, 103-839-2ZBA, 103-839-2ZBB		10/04/24	\$6,008.92
52	<b>0056</b>	Scot Forge Company	420-475-2EBS, 420-446-2EBS, 444-453-2EBS, 420-482-2EBS, 420-483-2EBS		10/11/24	\$35,033.97
53	<b>0057</b>	Kerry Ingredients	620-404-2CBA		10/18/24	\$4,032.00
54	<b>0058</b>	WCEDA	196-848-2EBB		10/22/24	\$1,830.32
55	<b>0059</b>	<b>Soaris, LLC</b>	<b>620-458-2ZBS, 196-422-2ZBS; 900-003-2M1SL</b>	<b>189</b>	<b>10/29/24</b>	<b>\$2,554.00</b>
56	<b>0060</b>	<b>Avidity Science</b>	<b>620-440-2CBA; 900-003-2M1AS</b>	<b>184</b>	<b>10/22/24</b>	<b>\$1,344.00</b>
57	<b>0061</b>	Kenosha Correctional Center (KCC)	444-339-3CBK, 444-337-3CBK, 444-316-3CBK, 444-331-3CBK, 804-370-3CBK, 449-403-3CBK, 103-804-3CBK, 444-406-3CBK		10/29/24	\$73,012.00
58	<b>0062</b>	Amorim Cork Composites	103-844-2ZBB		10/30/24	\$702.82
59	<b>0063</b>	Racine Correctional Institution (RCI)	444-339-3ZBR, 444-337-3ZBR, 444-331-3ZBR, 444-316-3ZBR, 804-370-3ZBR, 449-403-3ZBR, 444-406-3ZBR		10/31/24	\$75,280.00
60	<b>0064</b>	Racine Youthful Offenders Correctional Facility (RYOCF)	804-370-3ZBA		10/31/24	\$9,010.00
61	<b>0065</b>	Racine Youthful Offenders Correctional Facility (RYOCF)	620-108-3ZBR, 612-102-3ZBR, 664-110-3ZBR, 628-109-3ZBR, 664-105-3ZBR, 664-118-3ZBR, 664-103-3ZBR		10/31/24	\$66,125.00
62	<b>0066</b>	KABA	196-848-3ZBA, 196-849-3ZB, 196-850-3ZBA		11/06/24	\$5,233.68
63	<b>0067</b>	Robert E. Ellsworth Correctional Center (REECC)	444-331-3CBE, 444-337-3CBE, 444-339-3CBE, 444-316-3CBE, 804-370-3CBE, 801-302-3CBE, 103-804-3CBE, 900-019-3CBE		11/08/24	\$79,710.00
64	<b>0068</b>	Racine Unified School District (RUSD)	623-400-2ZBA		11/14/24	\$672.00
65	<b>0070</b>	AbbVie	900-019-3ZBD		11/26/24	\$11,400.00
66	<b>0071</b>	Eaton Corporation	900-019-2ZBE		12/03/24	\$17,052.00
67	<b>0072</b>	Strohwig Industries, Inc.	420-445-2ZBA		12/06/24	\$2,404.50
68	<b>0073</b>	<b>Avidity Science</b>	<b>107-847-2ZBA; 900-003-2M1AV</b>	<b>184</b>	<b>12/10/24</b>	<b>\$269.00</b>
69	<b>0075</b>	WRTP / Big Step	607-104-3CBB		12/13/24	\$8,535.00
70	<b>0076</b>	Caterpillar, Inc.	444-453-2ZBA		12/13/24	\$4,614.00
71	<b>0077</b>	Twin Disc, Inc.	900-019-3ZBT		12/16/24	\$3,800.00
72	<b>0078</b>	Uline, Inc.	103-406-3ZBA, 900-019-3ZBA		12/20/24	\$2,912.00
73	<b>0079</b>	Parker Plastics	449-403-3CBA		12/19/24	\$2,888.12

# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	<u>  X  </u>
Information	_____
Discussion	_____

## CONTRACTS FOR INSTRUCTIONAL DELIVERY

Summary of Items:     **WI Statutes 38.14**  
                          **Contract Reports for December 2024**  
                          Lists all Protective Services contracts for service completed  
                          or in progress ending FY2024-25.

Ends Policy 4.1: Statement #2

Staff Liaison:           Terry Simmons

# Protective Services Board Report FY25



Estimated Revenue YTD: \$318,455.00

Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date / Date Req.	Estimated CFS Revenue
1 2000	Milwaukee County Juvenile Detention Center	504-427-1K1A		05/31/24	\$500.00
2 2001	Racine Juvenile Detention	504-427-1K1B		05/31/24	\$250.00
3 2002	Beloit Police Department	504-427-1K1C		05/31/24	\$125.00
4 2003	Germantown Police Department	504-427-1K1D		05/31/24	\$125.00
5 2004	Kenosha County Sheriff's Department	504-427-1K1E		05/31/24	\$125.00
6 2005	Racine Police Department	504-427-1K1F		05/31/24	\$125.00
7 2006	Randall Police Department	504-427-1K1G MAKE PRIMARY FOR Multi Recip!		05/31/24	\$125.00
8 2007	Twin Lakes Police Department	504-427-1K1H		05/31/24	\$125.00
9 2008	Racine County Sheriff's Department	504-415-1K1A		06/21/24	\$2,400.00
10 2009	Kenosha County Sheriffs	504-415-1K1B		06/21/24	\$600.00
11 2010	Caledonia Police Department	504-415-1K1C		06/21/24	\$300.00
12 2011	UW-Parkside Police Department	504-415-1K1D		06/21/24	\$300.00
13 2013	Port Washington Police	504-415-1K1E		06/21/24	\$300.00
14 2014	Franklin Police Department	504-415-1K1F		06/21/24	\$300.00
15 2015	Walworth County Sheriffs Department	504-475-1H1A		06/21/24	\$990.00
16 2016	Genoa City Police Department	504-475-1H1B		06/21/24	\$330.00
17 2017	Delavan Police Dept	504-475-1H1C		06/21/24	\$165.00
18 2018	Walworth County Sheriffs Department	504-474-1H1A, 504-474-1H1B, 504-474-1H1C		05/03/24	\$3,075.00
19 2019	Genoa City Police Department	504-474-1H1D		05/03/24	\$225.00
20 2020	Kenosha Police Department	504-481-1K1A		05/03/24	\$400.00
21 2021	WI DOJ LESB	504-503-1K1B, 504-506-1K1B, 504-500-1K1B, 504-510-1K1B, 504-501-1K1B		05/01/24	\$95,000.00
22 2022	WI DOJ LESB	504-504-2K1B, 504-509-2K1B, 504-508-2K1B, 504-502-2K1B, 504-507-2K1B, 504-505-2K1B, 504-511-2K1B		05/01/24	\$95,000.00
23 2023	Elkhorn Police Department	504-481-1K1B		06/28/24	\$100.00
24 2024	Mount Pleasant Police Department	504-481-1K1C		06/28/24	\$50.00
25 2025	WI DOJ LESB	504-485-1Z1A		07/30/24	\$42,000.00
26 2026	LaCrosse Sherriff Department	504-485-1Z1Y		08/22/24	\$1,500.00
27 2027	Milwaukee Co Juvenile Detetion Ctr	504-485-1Z1Z		08/22/24	\$1,500.00
28 2028	Racine County Juv Det Ctr	504-485-1Z1X		08/22/24	\$1,500.00
29 2029	Racine County Sheriff	504-427-2K1A		09/02/24	\$1,000.00
30 2030	Mount Pleasant Police Department	504-427-2K1B		09/02/24	\$500.00
31 2035	Milwaukee Juvenile Detention Center	504-405-2K1A		09/08/24	\$3,500.00
32 2036	Kenosha County Sheriff's Dept	504-405-2K1B		09/08/24	\$2,625.00
33 2037	Racine County Sheriffs Department	504-405-2K1C		09/08/24	\$1,750.00
34 2038	Wauwatosa Police Department	504-405-2K1D		09/08/24	\$875.00

Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date / Date Req.	Estimated CFS Revenue	
35	2039	Racine Police Department	504-416-2Z1A		09/08/24	\$2,100.00
36	2040	Beloit Police Department	504-416-2Z1B		09/08/24	\$700.00
37	2041	Franklin Police Department	504-416-2Z1C		09/08/24	\$700.00
38	2042	Racine County Sheriffs Department	504-416-2Z1D		09/08/24	\$700.00
39	2043	Mountain Bay Metropolitan Police Department	504-416-2Z1E		09/08/24	\$350.00
40	2044	Whitewater Police Department	504-475-2H1A		09/10/24	\$1,320.00
41	2045	WI DOJ LESB	504-458-2Z1A		09/10/24	\$43,700.00
42	2046	Racine County Sheriffs Department	504-480-2K1A		10/04/24	\$1,000.00
43	2047	Bayside Police Department	504-480-2K1B		10/04/24	\$250.00
44	2048	Kenosha Police Department	504-480-2K1C		10/04/24	\$250.00
45	2049	Randall Police Department	504-480-2K1D		10/04/24	\$250.00
46	2050	Beloit Police Department	504-415-2K1A		10/04/24	\$900.00
47	2051	Burlington Police Department	504-415-2K1B		10/04/24	\$600.00
48	2052	Port Washington Police Department	504-415-2K1C		10/04/24	\$600.00
49	2053	South Milwaukee Police Department	504-415-2K1D		10/04/24	\$600.00
50	2054	Brown Deer Police Department	504-415-2K1E		10/04/24	\$300.00
51	2055	Dodge County Sheriffs Department	504-415-2K1F		10/04/24	\$300.00
52	2056	Price County Sheriff's Department	504-415-2K1G		10/04/24	\$300.00
53	2057	Sharon Police Department	504-415-2K1H		10/04/24	\$300.00
54	2058	Kenosha Police Department	504-481-2K1A		10/25/24	\$450.00
55	2059	WI DOJ LES	504-502-2K12, 504-507-2K12, 504-505-2K12,504-511-2K1C		05/31/24	\$5,000.00

# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	<u>  X  </u>
Information	_____
Discussion	_____

## CONTRACTS FOR INSTRUCTIONAL DELIVERY

Summary of Items:     **WI Statutes 38.14**  
                          **Contract Reports for January 2024**  
                          Lists all High School contracts for service completed or in  
                          progress during FY2024-2025.

Ends Policy 4.1: Statement #5

Staff Liaison:           Katie Graf



2024-2025 Contract Log Numbers Dual Credit CFS HS

<b>Revenue Generating Contract Estimate:</b>	<b>\$924,225.00</b>
<b>Transcripted Credit Contract Estimate:</b>	<b>\$1,697,300.00</b>
<b>Total High School Contract Estimate:</b>	<b>\$2,621,525.00</b>

Contract #	2025-	School District	Section	Term	Contract Estimate	Invoiced Amount	Multi-Recipient Contract Participating Schools	Course Type	Academy/Grant	Notes
1001		Mukwonago High School	543-300-1ZGE, 1ZGJ, 1ZGF, 1ZGK	2024SU	\$14,000.00	\$22,077.60		HS		
1002		RUSD	543-300-1RGA, 1RGC, 1RGB, 1RGD	2024SU	\$12,000.00	\$14,077.60		HS		
1003		KUSD	543-300-1KGC & 1KGD	2024SU	\$12,000.00	\$7,038.80		HS		
1004		Career and College Academy	890-155-1EGA, 838-105-1EGA, 809-172-1EG3A, 890-155-1EGB	2024SU	\$14,000.00	\$20,565.56		HS		
1005		REAL School RUSD	890-155-1CGA, 890-155-1CGB, 890-155-1CGC, 890-155-1CGD	2024SU	\$10,000.00	\$12,050.12		HS		
1006		REAL School RUSD	444-446-1CGA, 444-446-1CGB, 444-446-1CGC, 444-446-1CGD, 605-465-1CGA, 605-465-1CGB	2024SU	\$6,000.00	\$33,096.00		HS		
1007		Multi-Recipient	543-300-1ZGG	2024SU	\$6,000.00	\$12,038.80	Greenfield, Franklin, St Francis, Greendale	HS		
1008		Westosha Central High School	Transcripted Credit	2024SU	\$25,000.00	\$25,457.16		TCCF		
1009		Multi-Recipient	442-330-2EGA, 442-332-2EGA	2024FA	\$5,000.00		Burlington, CCA, Elkhorn, Union Grove, Wilmot	HS	Advanced Welding-Elkhorn	
1010		Multi-Recipient	442-330-2RGA, 442-332-2RGA	2024FA	\$5,000.00		Union Grove, Westosha	HS	Advanced Welding-Racine	
1011		Multi-Recipient	442-333-3EGA, 457-336-3EGA	2025SP	\$5,000.00		Burlington, CCA, Elkhorn, Union Grove, Wilmot	HS	Advanced Welding-Elkhorn	
1012		Multi-Recipient	442-333-3RGA, 457-336-3RGA	2025SP	\$5,000.00		Union Grove, Westosha	HS	Advanced Welding-Racine	
1013		Multi-Recipient	402-136-2HGA	2024FA	\$3,000.00		Burlington, Racine Lutheran, Waterford, Wilmot	HS	Aviation	
1014		Multi-Recipient	402-129-3HGA	2025SP	\$3,000.00		Burlington, Racine Lutheran, Waterford, Westosha, Wilmot	HS	Aviation	
1015		Multi-Recipient	444-331-2EGA, 444-337-2EGA	2024FA	\$6,000.00		Burlington, CCA, Elkhorn, Options, Union Grove	HS	CNC	
1016		Multi-Recipient	444-316-3EGA, 444-339-3EGA	2025SP	\$6,000.00		Burlington, CCA, Elkhorn, Options, Union Grove	HS	CNC	
1017		Multi-Recipient	504-900-2EGA, 504-903-2EGA	2024FA	\$3,000.00		Burlington, CCA, Elkhorn, Waterford, Westosha	HS	Criminal Justice-Elkhorn	
1018		Multi-Recipient	504-900-3RGA, 504-903-2RGA	2024FA	\$3,000.00		Saint Catherine's, Union Grove, Waterford, Horlick	HS	Criminal Justice-Racine	
1019		Multi-Recipient	504-174-3EGA, 504-905-3EGA	2025SP	\$3,000.00		Burlington, CCA, Elkhorn, Waterford, Westosha	HS	Criminal Justice-Elkhorn	

2024-2025 Contract Log Numbers Dual Credit CFS HS

1020	Multi-Recipient	504-174-3RGA, 504-905-3RGA	2025SP	\$3,000.00		Saint Catherine's, Union Grove, Waterford, Horlick	HS	Criminal Justice-Racine	
1021	Multi-Recipient	531-312-2BGA, 531-313-2BGA	2024FA	\$7,000.00		Burlington, Elkhorn, Westosha, Williams Bay	HS	Fire/EMS	
1022	Multi-Recipient	503-302-2ZGA, 531-312-2ZGA	2024FA	\$7,000.00		Burlington, Elkhorn, Westosha, Williams Bay	HS	Fire/EMS	
1023	Multi-Recipient	503-302-2BGA, 503-307-3BGA	2025SP	\$7,000.00		Case, Saint Catherine's, Walden III, Horlick, Park	HS	Fire/EMS	
1024	Multi-Recipient	503-307-3ZGA, 531-313-3ZGA	2025SP	\$7,000.00		Case, Saint Catherine's, Walden III, Horlick, Park	HS	Fire/EMS	
1025	Multi-Recipient	601-110-3EGA, 601-116-3EGA, 601-304-3EGA	2025SP	\$4,000.00		Burlington, Elkhorn	HS	HVAC	
1026	Multi-Recipient	806-177-2EGA	2024FA	\$5,000.00		Catholic Central, DDHS, Elkhorn, Options, Waterford, Westosha, Williams Bay, Wilmot	HS	Nursing	
1027	Multi-Recipient	806-177-2RGA	2024FA	\$5,000.00		KTEC, Racine Lutheran, Saint Catherine's, Horlick	HS	Nursing	
1028	Multi-Recipient	543-102-3EGA, 809-188-3WGA	2025SP	\$6,000.00		Catholic Central, DDHS, Elkhorn, Options, Waterford, Westosha, Williams Bay, Wilmot	HS	Nursing	
1029	Multi-Recipient	543-102-3RGA, 809-188-3RGA	2025SP	\$6,000.00		KTEC, Racine Lutheran, Saint Catherine's, Horlick	HS	Nursing	
1030	Multi-Recipient	801-198-2WGA, 809-188-2WGA	2024FA	\$6,000.00		Big Foot, Elkhorn, KTEC, Saint Catherine's, Union Grove, Williams Bay	HS	LA&S	
1031	Multi-Recipient	801-198-2EGA, 809-188-2EGA	2024FA	\$6,000.00		Big Foot, Burlington, Elkhorn, Waterford, Westosha, Union Grove	HS	LA&S	
1032	Multi-Recipient	806-203-2WGA, 809-172-2WGA	2024FA	\$6,000.00		Elkhorn, Waterford, Westosha	HS	LA&S	
1033	Multi-Recipient	802-220-3WGA, 809-196-3EGA	2025SP	\$6,000.00		Big Foot, Elkhorn, KTEC, Saint Catherine's, Union Grove, Williams Bay	HS	LA&S	
1034	Multi-Recipient	809-166-3WGA, 809-195-3WGA	2025SP	\$6,000.00		Elkhorn, Waterford, Westosha	HS	LA&S	
1035	Multi-Recipient	809-172-3EGA, 809-196-3EGA	2025SP	\$6,000.00		Big Foot, Burlington, Elkhorn, Waterford, Westosha, Union Grove	HS	LA&S	
1036	Multi-Recipient	664-100-2CGA, 664-110-2CGA	2024FA	\$6,000.00		Harborside, KTEC, Saint Catherine's, Reuther	HS	SMART	
1037	Multi-Recipient	664-105-3CGA, 664-120-3CGA	2025SP	\$6,000.00		Harborside, KTEC, Saint Catherine's, Reuther	HS	SMART	
1038	Union Grove High School	543-300-1KGA, 543-300-	2024SU	\$3,000.00	\$7,038.80		HS		
1039	Brookfield East High School	543-300-2ZGW & 2ZGX	2024FA	\$6,000.00			VAN		
1040	Multi-Recipient	501-101-2WCA	2024FA	\$3,000.00		Burlington, Big Foot	VAN		
1041	Badger High School	501-101-2WCB	2024FA	\$3,000.00			VAN		
1042	Multi-Recipient	533-126-2WCA	2024FA	\$3,000.00		Badger, Burlington, Elkhorn, Westosha Central, Williams Bay	VAN		
1043	Multi-Recipient	533-126-2WCB, 533-126-2WCE	2024FA	\$3,000.00		Williams Bay, Big Foot	VAN		
1044	Multi-Recipient	533-126-2WCD	2024FA	\$3,000.00		Elkhorn, Williams Bay, Iowa Grant	VAN		
1045	Multi-Recipient	533-126-2WCF	2024FA	\$3,000.00		Elkhorn, Williams Bay	VAN		
1046	Multi-Recipient	533-128-2WCA	2024FA	\$3,000.00		Burlington, Whitewater, Williams Bay	VAN		
1047	Multi-Recipient	533-128-2WCB	2024FA	\$3,000.00		Badger, Westosha Central, Whitewater, Williams Bay	VAN		

2024-2025 Contract Log Numbers Dual Credit CFS HS

1048	Union Grove High School	809-196-2WCA, 809-198-2WCA	2024FA	\$10,000.00		Union Grove	VAN		
1049	Multi-Recipient	890-155-2WCA	2024FA	\$3,000.00		Burlington, Elkhorn, & Whitewater	VAN		
1050	Multi-Recipient	533-127-3WCA	2025SP	\$3,000.00		Badger, Burlington, Elkhorn, Westosha Central, Williams Bay	VAN		
1051	Multi-Recipient	533-127-3WCB, 533-127-3WCE	2025SP	\$6,000.00		Burlington, Williams Bay	VAN		
1052	Multi-Recipient	533-127-3WCC, 533-127-3WCF	2025SP	\$6,000.00		Elkhorn, Williams Bay	VAN		
1053	Multi-Recipient	533-127-3WCD	2025SP	\$3,000.00		Whitewater, Williams Bay	VAN		
1054	Multi-Recipient	533-129-3WCA	2025SP	\$3,000.00		Badger, Burlington, Whitewater, Williams Bay	VAN		
1055	Multi-Recipient	533-129-3WCB	2025SP	\$3,000.00		Badger, Whitewater, Williams Bay	VAN		
1056	Badger High School	501-101-3WCA	2025SP	\$3,000.00		Badger	VAN		
1057	Union Grove High School	809-198-3WCA, 809-196-3WCA	2025SP	\$10,000.00		Union Grove	VAN		
1058	Burlington High School	442-321-2ZGA, 442-322-2ZGA, 457-309-2ZGA	2024FA	\$10,000.00			HS	Burlington Welding	
1059	Multi-Recipient	442-330-2RGB, 442-332-2RGB	2024FA	\$10,000.00		Elkhorn, Union Grove, Westosha, Wilmot	HS	ADV. Welding	
1060	Multi-Recipient	442-333-3RGB, 457-336-3RGB	2025SP	\$10,000.00		Elkhorn, Union Grove, Westosha, Wilmot	HS	ADV. Welding	
1061	Multi-Recipient	442-321-2EGA, 442-322-2EGA, 442-324-2EGA	2024FA	\$15,000.00		CCA, Elkhorn, Westosha	HS	Welding	Elkhorn
1062	Multi-Recipient	442-321-2EGB, 442-322-2EGB	2024FA	\$10,000.00		Elkhorn, Big Foot, CCA, Catholic Central	HS	Welding	Elkhorn
1063	Multi-Recipient	442-324-2EGB	2024FA	\$4,000.00		Elkhorn, Big Foot, CCA, Catholic Central, Westosha	HS	Welding	Elkhorn
1064	Multi-Recipient	442-321-2RGA	2024FA	\$4,000.00		Burlington, CCA, Elkhorn, Westosha, Williams Bay	HS	Welding	Racine
1065	Multi-Recipient	442-322-2RGA, 442-324-2RGA	2024FA	\$4,000.00		Burlington, Racine Lutheran, Saint Catherine's, Union Grove	HS	Welding	Racine
1066	Multi-Recipient	442-321-2RGB, 442-322-2RGA, 442-324-2RGA	2024FA	\$10,000.00		Burlington, East Troy, Elkhorn, KTEC, Westosha, Horlick	HS	Welding	Racine
1067	Multi-Recipient	442-323-3EGA, 442-334-3EGA, 457-309-3EGA	2025SP	\$10,000.00		CCA, Elkhorn, Westosha, Williams Bay	HS	Welding	Elkhorn
1068	Multi-Recipient	442-323-3EGB	2025SP	\$4,000.00		Elkhorn, Big Foot, CCA, Catholic Central	HS	Welding	Elkhorn
1069	Multi-Recipient	442-334-3EGB, 457-309-3EGB	2025SP	\$8,000.00		Elkhorn, Big Foot, CCA, Catholic Central, Westosha	HS	Welding	Elkhorn
1070	Multi-Recipient	442-323-3RGA, 442-334-3RGA, 457-309-3RGA	2025SP	\$10,000.00		Burlington, Racine Lutheran, Saint Catherine's, Union Grove	HS	Welding	Racine
1071	Multi-Recipient	442-323-3RGB, 442-334-3RGB, 457-309-3RGB	2025SP	\$10,000.00		Burlington, East Troy, Elkhorn, KTEC, Westosha, Horlick	HS	Welding	Racine
1072	Career and College Academy	Transcribed Credit	2024SU	\$2,000.00	\$1,996.64		TCCF		

2024-2025 Contract Log Numbers Dual Credit CFS HS

1073	Career and College Academy	504-900-2EGB, 831-103-2EGA, 831-103-2EGB, 806-114-2EGA, 806-114-2EGB, 834-109-2EGA, 834-109-2EGB, 804-115-2EGA	2024FA	\$10,000.00			HS		Edge
1074	South Milwaukee High School	543-300-2ZGD	2024FA	\$3,000.00			HS		
1075	Wilmot High School	543-300-2ZGB	2024FA	\$3,000.00			HS		
1076	Oak Creek High School	543-300-2ZGM & 2ZGP	2024FA	\$6,000.00			HS		
1077	Muskego High School	543-300-2ZGA	2024FA	\$3,000.00			HS		
1078	East Troy High School	543-300-2ZGC	2024FA	\$3,000.00			HS		
1079	Burlington High School	543-300-2ZGH	2024FA	\$3,000.00			HS		
1080	Waterford Union High School	543-300-2ZGI	2024FA	\$3,000.00			HS		
1081	Whitewater High School	543-300-2ZGR	2024FA	\$3,000.00			HS		
1082	Christian Life High School	145-119-2EGA	2024FA	\$3,000.00			HS		
1083	Ktech High School	834-109-2KGA, 834-109-2KGB, 804-135-2KGA	2024FA	\$15,000.00			HS		
1084	Ktech High School	834-109-3KGA, 801-136-3WGA, 809-198-3EGA	2025SP	\$10,000.00			HS		
1085	Lakeview Technology Academy	152-124-2LGA, 152-081-2LGA, 152-101-2LGA, 152-080-2LGA, 152-126-2LGA	2024FA	\$30,000.00			HS		
1086	Lakeview Technology Academy	444-337-2LGA, 444-337-2LGB, 444-316-2LGA, 444-339-2LGA, 444-339-2LGB	2024FA	\$30,000.00			HS		
1087	Lakeview Technology Academy	664-120-2LGA, 664-105-2LGA, 664-110-2LGA	2024FA	\$12,000.00			HS	Grant	
1088	REAL School RUSD	664-100-2CGB, 664-110-2CGB, 444-337-2CGA, 605-113-2CGA, 605-130-2CGA, 664-100-2CGC, 664-110-2CGC, 444-339-2CGA, 605-130-2CGB, 605-113-2CGB,	2024FA	\$55,000.00			HS		
1089	Catholic Central High School	Transcripted Credit	2024SU	\$10,000.00	\$9,484.04		TCCF		
1090	Waterford Union High School	442-321-2ZGB, 442-332-2ZGB, 442-322-2ZGB, 442-330-2ZGB, 457-309-2ZGB, 457-336-2ZGB	2024FA	\$30,000.00			HS		
1091	Christian Life High School	Transcripted Credit	2024SU	\$22,000.00			TCCF		Year Long

2024-2025 Contract Log Numbers Dual Credit CFS HS

1092	Christian Life High School	Transcripted Credit	2024SU	\$5,000.00	\$8,485.72	TCCF	
1093	St. Catherine's High School	Transcripted Credit	2024SU	\$10,000.00	\$10,981.52	TCCF	
1094	St. Catherine's High School	Transcripted Credit	2024FA	\$10,000.00		TCCF	
1095	Union Grove High School	Transcripted Credit	2024FA	\$76,000.00		TCCF	
1096	Case High School RUSD	504-900-2ZGA, 504-900-2ZGB	2024FA	\$10,000.00		HS	
1097	Case High School RUSD	504-900-3ZGA, 504-900-3ZGB	2025FA	\$10,000.00		HS	
1098	Career and College Academy	502-324-2EGA, 502-301-2EGA	2024FA	\$5,000.00		HS	
1099	Career and College Academy	502-312-3EGA, 502-349-3EGA	2025SP	\$5,000.00		HS	
1100	Case High School RUSD	Transcripted Credit	2024FA	\$64,000.00		TCCF	Year Long
1101	Case High School RUSD	Transcripted Credit	2024FA	\$90,000.00		TCCF	
1102	Multi-Recipient	533-126-2WCC	2024FA	\$3,000.00		VAN	
1103	REAL School RUSD	Transcripted Credit	2024FA	\$5,000.00		TCCF	
1104	Racine Lutheran High School	Transcripted Credit	2024SU	\$5,000.00	\$10,482.36	TCCF	
1105	Westosha Central High School	Transcripted Credit	2024FA	\$20,000.00		TCCF	
1106	Westosha Central High School	Transcripted Credit	2024FA	\$10,000.00		TCCF	Year Long
1107	Waterford Union High School	Transcripted Credit	2024FA	\$45,000.00		TCCF	
1108	Waterford Union High School	Transcripted Credit	2024FA	\$55,000.00		TCCF	Year Long
1109	Big Foot High School	Transcripted Credit	2024FA	\$15,000.00		TCCF	
1110	Big Foot High School	Transcripted Credit	2024FA	\$50,000.00		TCCF	Year Long
1111	Badger High School	Transcripted Credit	2024FA	\$75,000.00		TCCF	
1112	Badger High School	Transcripted Credit	2024FA	\$55,000.00		TCCF	Year Long
1113	Burlington High School	Transcripted Credit	2024FA	\$45,000.00		TCCF	
1114	Burlington High School	Transcripted Credit	2024FA	\$45,000.00		TCCF	Year Long
1115	East Troy High School	Transcripted Credit	2024FA	\$15,000.00		TCCF	
1116	East Troy High School	Transcripted Credit	2024FA	\$15,000.00		TCCF	Year Long
1117	Lakeview Technology Academy	Transcripted Credit	2024FA	\$5,000.00		TCCF	
1118	Lakeview Technology Academy	Transcripted Credit	2024FA	\$5,000.00		TCCF	Year Long
1119	Elkhorn Area High School	Transcripted Credit	2024FA	\$165,000.00		TCCF	
1120	Elkhorn Area High School	Transcripted Credit	2024FA	\$12,000.00		TCCF	Year Long
1121	Bradford High School	Transcripted Credit	2024FA	\$30,000.00		TCCF	
1122	Bradford High School	Transcripted Credit	2024FA	\$15,000.00		TCCF	Year Long
1123	Indian Trail High School	Transcripted Credit	2024FA	\$20,000.00		TCCF	
1124	Indian Trail High School	Transcripted Credit	2024FA	\$15,000.00		TCCF	Year Long
1125	Reuther High School	Transcripted Credit	2024FA	\$2,000.00		TCCF	
1126	Tremper High School	Transcripted Credit	2024FA	\$45,000.00		TCCF	
1127	Tremper High School	Transcripted Credit	2024FA	\$50,000.00		TCCF	Year Long
1128	Oak Creek High School	Transcripted Credit	2024FA	\$45,000.00		TCCF	
1129	Horlick High School	Transcripted Credit	2024FA	\$50,000.00		TCCF	
1130	Horlick High School	Transcripted Credit	2024FA	\$25,000.00		TCCF	Year Long
1131	Whitewater High School	Transcripted Credit	2024FA	\$70,000.00		TCCF	
1132	Whitewater High School	Transcripted Credit	2024FA	\$30,000.00		TCCF	Year Long
1133	Wilmot High School	Transcripted Credit	2024FA	\$40,000.00		TCCF	
1134	Wilmot High School	Transcripted Credit	2024FA	\$12,000.00		TCCF	Year Long

2024-2025 Contract Log Numbers Dual Credit CFS HS

1135	Delavan-Darien High School	Transcripted Credit	2024FA	\$80,000.00			TCCF		
1136	Delavan-Darien High School	Transcripted Credit	2024FA	\$90,000.00			TCCF		Year Long
1137	Delavan-Darien Tech School	Transcripted Credit	2024FA	\$15,000.00			TCCF		
1138	Delavan-Darien Tech School	Transcripted Credit	2024FA	\$10,000.00			TCCF		Year Long
1139	Verona High School	Transcripted Credit	2024FA	\$5,000.00			TCCF		
1140	Williams Bay High School	Transcripted Credit	2024FA	\$1,000.00			TCCF		
1141	Park High School RUSD	Transcripted Credit	2024FA	\$60,000.00			TCCF		
1142	Park High School RUSD	Transcripted Credit	2024FA	\$10,000.00			TCCF		Year Long
1143	REAL School RUSD	Transcripted Credit	2024FA	\$1,000.00			TCCF		Year Long
1144	Career and College Academy	Transcripted Credit	2024FA	\$5,000.00			TCCF		
1145	Tomah High School	Transcripted Credit	2024FA	\$1,000.00			TCCF		
1146	Burlington High School	543-102-3EGB	2025FA				HS	Nursing	
1147	Career and College Academy	900-003-1HCCA	2024SU	\$200.00	\$193.50		HS		Accident Insurance
1148	Franklin High School	900-003-1HFRH	2024SU	\$10.00	\$9.00		HS		Accident Insurance
1149	Greenfield High School	900-003-1HGRF	2024SU	\$10.00	\$18.00		HS		Accident Insurance
1150	KUSD	900-003-1HKUS	2024SU	\$100.00	\$90.00		HS		Accident Insurance
1151	Mukwonago High School	900-003-1HMUK	2024SU	\$200.00	\$180.00		HS		Accident Insurance
1152	RUSD	900-003-1HRUS	2024SU	\$150.00	\$162.00		HS		Accident Insurance
1153	REAL School RUSD	900-003-1HREA	2024SU	\$600.00	\$621.00		HS		Accident Insurance
1154	Union Grove High School	900-003-1HUGH	2024SU	\$100.00	\$85.50		HS		Accident Insurance
1155	Ktech High School	Transcripted Credit	2024FA	\$300.00			TCCF		
1156	Palmyra-Eagle High School	Transcripted Credit	2024FA	\$6,000.00			TCCF		
1157	Nathan Hale High School	Transcripted Credit	2024FA	\$8,000.00			TCCF		
1158	Ktech High School	900-003-2HKTC	2024FA	\$1,800.00			HS		KTEC Vangaurd Mobile Unit
1159	Greendale High School	900-003-1HGRN	2024SU	\$30.00	\$31.50		HS		Accident Insurance
1160	St. Francis High School	900-003-1HSTF	2024SU	\$5.00	\$4.50		HS		Accident Insurance
1161	Whitnall High School	900-003-1HWHT	2024SU	\$20.00	\$22.50		HS		Accident Insurance
1162	Multi-Recipient	900-003-1HGWF	2024SU	\$2,000.00	\$2,000.00		HS		Out District Charge
1163	Waterford Union High School	442-323-3ZGA, 442-333-2ZGA, 442-334-3ZGA, 442-324-3ZGA	2025SP	\$30,000.00			HS		
1164	Lakeview Technology Academy	152-186-3LGA, 152-097-3LGA, 152-101-3LGA, 152-157-3LGA, 152-102-3LGA	2025SP	\$30,000.00			HS		

2024-2025 Contract Log Numbers Dual Credit CFS HS

1165	Lakeview Technology Academy	44-331-3LGA, 444-331-3LGB, 612-102-3LGA, 612-102-3LGB, 628-109-3LGA, 628-109-3LGB, 620-108-3LGA	2025SP	\$30,000.00			HS		
1166	Lakeview Technology Academy	664-100-3LGA	2025SP	\$9,000.00			HS	Grant	
1167	Career and College Academy	834-110-3EGA, 834-110-3EGB,801-198- 3EGA, 801-198-3EGB, 801-136-3EGA, 809-198-3EGA, 802-302-3EGA, 806-203-3EGA	2025SP	\$76,000.00			HS		
				\$22,000.00					
1168	Burlington High School	442-323-2ZGB, 442-334-3ZGB, 442-324-3ZGB	2025SP				HS	Welding Academy	
1169	Wilmot High School	543-300-3ZGB	2025SP	\$3,000.00			HS		
1170	Oak Creek High School	543-300-3ZGM, 543-300-3ZGP	2025SP	\$6,000.00			HS		
1171	Multi-Recipient	543-300-3ZGS, 543-300-3ZGT, 543-300-3ZGG, 543-300-3ZGQ	2025SP	\$6,000.00			HS		
1172	Muskego High School	543-300-3ZGA, 543-300-3ZGO	2025SP	\$6,000.00			HS		
1173	Whitewater High School	543-300-3ZGR	2025SP	\$3,000.00			HS		
1174	Burlington High School	543-300-3ZGH	2025SP	\$3,000.00			HS		
1175	East Troy High School	543-300-3ZGC	2025SP	\$3,000.00			HS		
1176	Multi-Recipient	543-300-3ZGU	2025SP	\$3,000.00			HS		
1177	Waterford Union High School	543-300-3ZGI	2025SP	\$3,000.00			HS		
1178	Christian Life High School	145-119-3ZGA	2025SP	\$3,000.00			HS		
	Contract Revenue-HS & VAN			\$924,225.00	\$131,400.78				
	Contract Revenue-TCCF			\$1,697,300.00	\$66,887.44				
	<b>Total Contracts</b>	<b>178</b>		<b>\$2,621,525.00</b>	<b>\$198,288.22</b>				

# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call \_\_\_\_\_  
Action   X    
Information \_\_\_\_\_  
Discussion \_\_\_\_\_

## ADVISORY COMMITTEE ACTIVITY REPORT

Summary of Item: Approval of:  
➤ New Members as of January 1, 2025

Staff Liaison: Matt Janisin



**GATEWAY TECHNICAL COLLEGE  
ADVISORY COMMITTEES -- NEW MEMBERS  
As of January 1, 2025**

PROGRAM Name	Job Title	Employer	County Represented
<b>Architectural – Structural Engineering Technician &amp; Civil Engineering Technology – Highway Technology</b>			
Mike Church	Vice President	The Reesman Company	Racine
<b>Automotive Maintenance Technician &amp; Automotive Technology</b>			
Tony Pontillo	Owner	Don’s Auto Parts & Machine Shop	Kenosha
<b>CNC Production Technician and CNC Programmer</b>			
Andy Badillo	CNC Setup/Programmer	Intech Inc.	Kenosha
<b>Diesel Equipment Mechanic &amp; Diesel Equipment Technology</b>			
Tony Pontillo	Owner	Don’s Auto Parts & Machine Shop	Kenosha
<b>Electrical Engineering Technology, Electronics, &amp; Electronics Technician Fundamentals</b>			
Dale Buchholtz	Manufacturing Engineering Manager	Badger Meter	Racine
Carrie Losch	Director, Talen Acquisition	Charter Manufacturing	Kenosha
<b>Graphic Design</b>			
Christina Fapso	Project Leader	Core Creative	Out of District

**IT – Computer Support Specialist, IT – Network Specialist, IT – Cybersecurity Specialist, & IT – Computer Support Technician**

Javier Camcho	Software Engineer	Emerson Electric	Kenosha
Marvinn Wint	Account Manager	TEKsystems	Out of District

**IT – Software Developer, IT – Web Software Developer, IT – AI Data Specialist, & IT – Web Programmer**

Javier Camcho	Software Engineer	Emerson Electric	Kenosha
Marvinn Wint	Account Manager	TEKsystems	Out of District

**Mechanical Design Technology, Advanced Manufacturing Technology, & Electromechanical Maintenance Technician**

Andy Badillo	CNC Setup/Programmer	Intech Inc.	Kenosha
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**Nursing Associate Degree, Nursing Assistant, & Practical Nursing**

Mary Hernandez	Nurse Manager	Froedtert South	Kenosha
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**Welding & Welding/Maintenance & Fabrication**

Carrie Losch	Director, Talen Acquisition	Charter Manufacturing	Kenosha
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## POLICY GOVERNANCE MONITORING REPORTS

### A. Ends Policy Monitoring

College Ends Policy - The tri-county community benefits from affordable higher education that allows residents to develop knowledge and skills for family-supporting careers that contribute to the growth and sustainability of the local economy at a cost commensurate with the value of services provided.

**#5 Educational partners, locally, nationally, and internationally, connect their students to Gateway's well-developed career pathways courses, facilities, and educational resources.** – John Zehren and Steve Whitmoyer

### B. Executive Limitations

- 1) 3.1 General Executive Limitations - Jacqueline Morris

# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	<u>  X  </u>
Information	_____
Discussion	_____

## POLICY GOVERNANCE MONITORING REPORTS Ends Statement Monitoring

College Ends Policy - The tri-county community benefits from affordable higher education that allows residents to develop knowledge and skills for family-supporting careers that contribute to the growth and sustainability of the local economy at a cost commensurate with the value of services provided.

- 5) Educational partners, locally, nationally, and internationally, connect their students to Gateway’s well-developed career pathways courses, facilities, and educational resources.**

**Staff Liaison:** John Zehren and Steve Whitemoyer

# GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call \_\_\_\_\_  
Action   X    
Information \_\_\_\_\_  
Discussion \_\_\_\_\_

## POLICY GOVERNANCE MONITORING REPORT EXECUTIVE LIMITATIONS

### 3.1 – GENERAL EXECUTIVE LIMITATIONS

The President shall not cause or allow any practice, activity, decision, or organizational circumstance that is either unlawful, unethical, or imprudent.

Without limiting the scope of the foregoing statement, the President shall not cause or allow any practice, activity, decision, or organizational circumstance which:

1. Deviates materially from the Board's Ends policy.
2. Fails to serve the common and unique interests of the three counties within the Gateway district.
3. Jeopardizes Gateway's continued accreditation relationship with the Higher Learning Commission.
4. Is contrary to Gateway's commitments to social responsibility and environmental sustainability.
5. Impedes continuous improvement of college operations.
6. Publicly positions the college in support of or opposition to any political party or candidate for public office.
7. Compromises the safety and security of the college.

Staff Liaison: Jacqueline Morris

NEXT MEETING DATE AND ADJOURN

- A. Regular Meeting – **Thursday, February 20, 2025, 8:00 am**, Virtual and In-Person, SC Johnson iMET Center, Kopper Auditorium
- B. Adjourn – Following the regular meeting, the Gateway Technical College District Board will meet in closed session pursuant to Wisconsin Statutes 19.85(1)© to discuss **the President’s Mid-Year Review and Personnel Issues**. The Board reserves the right to reconvene in open session to take action on items discussed in closed session.

**ROLL CALL**

Ram Bhatia	_____
Benjamin DeSmidt	_____
William Duncan	_____
Preston Gardner	_____
Zaida Lange-Irisson	_____
Rebecca Matoska-Mentink	_____
Nicole Oberlin	_____
Scott Pierce	_____
Jason Tadlock	_____